AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, March 31, 2020, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Councilmember Fredrick D. Richardson, Jr., District 1

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**

6. **APPROVAL OF MINUTES**

   March 24, 2020

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **ESSENTIAL/COVID 19 RESOLUTIONS**

   08-253 Approve Purchase Order to CDW Government LLC for 15 laptop computers, $15,157.50 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

   08-254 Approve purchase order to CDW Government LLC for 27 laptop computers & docking stations, $30,807.84 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

   08-255 Approve purchase order to Ritz Safety LLC for sanitizer and gloves, $19,569.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

   08-256 Approve purchase order to Bound Tree Medical LLC for electrostatic sprayers, $23,750.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

   08-257 Approve purchase order to Sansom Equipment Co., Inc., for two garbage trucks, $584,058.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

10. APPEALS

Appeal of Buzz Jordan, on behalf of Cabana Royale, LLC, 401 Dauphin Street, concerning the Planning Commission's denial of their application for Planning Approval to allow an occupancy load of over 100 in the Downtown Development District (District 2).

Request of Melissa Carley for a waiver of the Noise Ordinance at the Bragg-Mitchell Mansion on May 30, 2020, from 7:00 p.m.-10:00 p.m. (District 1).

11. PUBLIC HEARINGS

Public hearing to rezone property located at 256 & 260 St. Louis Street and 257 St. Anthony Street (northeast corner of St. Louis Street and North Jackson Street, extending to the south side of St. Anthony Street, 120' west of North Jackson Street) from T-5.1 Sub-district and T-4 Sub-district to T-5.1 Subdistrict (for proposed Lot 1) and T-4 Sub-district (for proposed lot 2) (District 2).

Public hearing to consider approval of a Certificate of Public Convenience and Necessity for a taxicab service to Charles Alan Copelalnd, d/b/a GottaCab.

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

13. CIP RESOLUTIONS HELD OVER

21-236 Authorize contract with John G. Walton Construction Company, Inc. for Baltimore Street, Street and Drainage Rehabilitation from Ann Street to I-10 Service Road, $5,995,977.00 (sponsored by Mayor Stimpson & Councilmember Small) (submitted by Nick Amberger, Engineering Department)

14. RESOLUTIONS HELD OVER

01-238 Authorize a reimbursable agreement with MAWSS for Roundabout at Broad St. and Canal St. (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Catherine Clark, Program & Project Management).

21-239 Authorize contract amendment with Kimley-Horn & Associates, Inc., for the Government Street Congestion Management Project, $30,255.00 (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering Department).

08-240 Approve purchase order to CDW Government LLC for malwarebytes software, $39,345.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-241 Approve purchase order to Autonation Ford Mobile for two 2020 Ford F250 pickup trucks, $56,381.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-242 Approve purchase order to Springhill Automotive for 1 2020 Toyota Tundra Pickup Truck, $37,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-243 Approve purchase order to Sansom Equipment Co., Inc., for mechanical street sweeper, $244,320.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-244 Allocate $1,741,000.00 from the Storm Water Fund to Capital Project #C0446 for the purchase of dump trucks, vactor trucks, sweepers, loaders, etc. (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

31-245 Authorize grant application to the Department of Homeland Security for the FY2020 Port Security Grant Program, $2,564,300.88 (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety).

37-246 Approve a Certificate of Public Convenience and Necessity for a shuttle service to Shanrek Watson, d/b/a Trusting Reliable Transportation.

15. ORDINANCES BEING INTRODUCED

64-010 Rezone property located at 256 & 260 St. Louis Street and 257 St. Anthony Street (northeast corner of St. Louis Street and North Jackson Street, extending to the south side of St. Anthony Street, 120' west of North Jackson Street) from T-5.1 Sub-district and T-4 Sub-district to T-5.1 Subdistrict (for proposed Lot 1) and T-4 Sub-district (for proposed lot 2) (District 2).

16. CONSENT RESOLUTIONS BEING INTRODUCED

09-258 Transfer $15,645.64 from the District 3 Discretionary Account to Capital Project #C0494 for Parkway Senior Center Improvements, additional space for the S.A.I.L. Program (sponsored by Councilmember Small) (submitted by Rebecca Christian, Accounting Department).

37-259 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license for Rock N Roll Sushi Midtown, 2534 Old Shell Road, Suite B (sponsored by Councilmember Manzie).

37-260 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (On/Off Premises Only) license for Brewhounds, 806 Monroe Street (sponsored by Councilmember Manzie).

60-261 Determine an appropriation to CASA Mobile, Inc., serves a public purpose and approve payment, $5,000.00 (sponsored by Councilmember

Williams) (submitted by Rebecca Christian, Accounting Department).

60-262 Determine an appropriation to Keep Mobile Beautiful, Inc. serves a public purpose and approved payment, $1,000.00 (sponsored by Councilmember Williams) (submitted by Rebecca Christian, Accounting Department).

60-263 Determine appropriation to Feeding the Gulf Coast serves a public purpose and approve payment, $6,300.00 (sponsored by Councilmember Manzie) (submitted by Rebecca Christian, Accounting Department).

17. CIP RESOLUTIONS BEING INTRODUCED

21-264 Authorize contract with Christian Preus Landscape Architecture, P.L.C.C. for Lyons Park - Improvements Phase 1, $35,510.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

18. RESOLUTIONS BEING INTRODUCED

08-265 Approve purchase order to ITS Plus Inc. for video imaging vehicle detection systems, $18,140.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-266 Approve purchase order to Bagby & Russell Co. Inc. for LED luminaires, amounting arms and bucket truck service, $21,250.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-267 Approve purchase order to GMGC LLC for two Chevrolet Equinox SUVS, $45,938.06 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-268 Approve purchase order to CDW Government LLC for laptop computers & docking stations for the Gulfquest Maritime Mueum, $19,611.16 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-269 Approve purchase order to Toter LLC for trash containers, lids & hinges, $77,473.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-270 Authorize contract with Southern Earth Sciences, Inc. for laboratory testing for Hickory St. Landfill Professional Services, $16,432.00 (sponsored by Mayor Stimpson and Councilmember(s) Richardson, Jr., Manzie, Small, Williams, Daves, Rich, and Gregory) (submitted by Nick Amberger, Engineering Department)

21-271 Authorize Service Contract with All Florida Mechanical Services Inc. for HVAC Maintenance and Repairs at various City-Owned Buildings;

$240,000.00; FM-112-20 (10043035.42150); (sponsored by Mayor Stimpson); (submitted by Brad Christensen, Real Estate Asset Management Dept)

21-272 Authorize contract with Sanders Hyland Corporation for Harold L. Johnson Police Headquarters-Planning & Public Information-Flooring Replacement and Painting, $53,595.00 (sponsored by Councilmember Daves and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

01-273 Authorize agreement with PFM Financial Advisors, LLC, for financial advisory services, NTE $25,000.00 per year (sponsored by Mayor Stimpson) (submitted by Paul Wesch, Finance Director).

37-274 Approve a Certificate of Public Convenience and Necessity for a taxicab service to Charles Alan Copelalnd, d/b/a GottaCab.

19. CALL FOR PUBLIC HEARINGS

41-275 Resolution setting a public hearing to consider the revocation of the business license of Christopher Gulley, d/b/a Shotgun Willie's (scheduled for April 14, 2020).

20. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/31/2020

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/31/2020 - 9:59 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/31/2020

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/26/2020 - 10:09 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Submitted by:

John Paine, Purchasing

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve Purchase Order to CDW Government LLC for laptop computers.

Amount of Contract:

$15,157.50

Funding Source

Project #			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200326 CDW1 Agenda Package POs	Cover Memo	3/26/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/26/2020 - 12:13 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

**If Cost will continue, write "indefinite" and list project annual cost.*

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
8481	2020	(2570) REVENUE	15 HP PRO BOOK 430 G7 LAPTOP COMPUTERS (NATIONAL IPA COOPERATIVE PURCHASING AGREEMENT)	$15,157.50	(272932) CDW GOVERNMENT LLC

Adopted:

____
City Clerk

Bill To	
ACCOUNTS PAYABLE	Requisition 00008481-00 FY 2020
P O BOX 389	PO 20007860
	Acct No: 1000.60.25.2570.2570.2500.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Converted Page 1

Vendor
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE

VERNON HILLS, IL 60061

Tel#877-501-2756
Fax 312-705-0431

Ship To
REVENUE
205 GOVERNMENT STREET
2ND FLR S TOWER ROOM 243
MOBILE, AL 36644
LETITIA.LEWIS@CITYOFMOBILE.ORG

Delivery Reference
LETITIA TRENIER 251-208-7196

Deliver To
REVENUE
205 GOVERNMENT STREET
2ND FLR S TOWER ROOM 243
MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/17/20	272932	03/17/20			REVENUE

LN	Description / Account	Qty	Unit Price	Net Price
002	ITEM: HP ProBook 430 G7 13 3 Core i7 10510U 16 GB RAM 256 GB SSD US Supplier Part No: 5895145 Manufacturer Part No: 8US56UT#ABA Manufacturer Name: HP Smart Buy Notebooks Ta Supplier Quote No: 37171 NIGP: UNSPSC: 43000000	15.00 EACH	1010.50000	15157.50
	1 1000.60.25.2570.2570.2500.0000.0000.44020.			15157.50

Ship To
REVENUE
205 GOVERNMENT STREET
2ND FLR S TOWER ROOM 243
MOBILE, AL 36644
Delivery Reference
LETITIA TRENIER 251-208-7196

Deliver To
REVENUE
205 GOVERNMENT STREET
2ND FLR S TOWER ROOM 243
MOBILE, AL 36644

Requisition Link

Requisition Total 15157.50

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget

Bill To	Requisition 00008481-00 FY 2020
ACCOUNTS PAYABLE	PO 20007860
P O BOX 389	Acct No:
	1000.60.25.2570.2570.2500.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Converted

Vendor	Ship To
CDW GOVERNMENT LLC	REVENUE
230 N MILWAUKEE AVE	205 GOVERNMENT STREET
	2ND FLR S TOWER ROOM 243
	MOBILE, AL 36644
VERNON HILLS, IL 60061	LETITIA.LEWIS@CITYOFMOBILE.ORG
Tel#877-501-2756	Delivery Reference
Fax 312-705-0431	LETITIA TRENIER 251-208-7196

Deliver To
REVENUE
205 GOVERNMENT STREET
2ND FLR S TOWER ROOM 243
MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/17/20	272932	03/17/20			REVENUE

Account	Amount	Remaining Budget
1000.60.25.2570.2570.2500.0000.0000.44020.	15157.50	115700.19
REVENUE EXP OPERATING SUPPLIES		

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	03/17/20	GWENDOLYN HALL	
Approved	03/17/20	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	03/17/20	DONALD ROSE	Approved by: 9105fola
Approved	03/17/20	BOBBY IRBY	Auto approved by: 910516727
Approved	03/17/20	JOHN PAINE	Auto approved by: 910516727
Approved	03/17/20	MICHAEL SPAFFORD	Auto approved by: 910516727

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/31/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve requisition for issuance as purchase order to CDW Government LLC for laptop computers and docking stations.

Amount of Contract:
$30,807.84

Funding Source

Project #			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200326 CDW3 Agenda Package POs	Cover Memo	3/26/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/26/2020 - 2:32 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

**If Cost will continue, write "indefinite" and list project annual cost.*

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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Requisition	Fiscal Year	Department	Description	Amount	Vendor
8344	2020	(2560) PROCUREMENT	15 HP PROBOOK 430 G7 LAPTOP COMPUTERS, 12 HP SB ELITEBOOK LAPTOP COMPUTERS, 6 HP DOCKING STATIONS FOR CITY ISSUE (NATIONAL IPA COOPERATIVE PURCHASING AGREEMENT)	$30,807.84	(272932) CDW GOVERNMENT LLC

Adopted:

____
City Clerk

===
Bill To | Requisition 00008344-00 FY 2020
ACCOUNTS PAYABLE | PO 20007744
P O BOX 389 |Acct No:
|1000.10.90.9000.9000.9000.0000.0000.44020.
MOBILE, AL |Review:
36601 |Buyer: 9105fola
vendorinvoices@cityofmobile.org |Status: Converted Page 1
===

Vendor
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE

VERNON HILLS, IL 60061

Tel#877-501-2756
Fax 312-705-0431

Ship To
PROCUREMENT
205 GOVERNMENT STREET
4TH FLR S TOWER ROOM 408
MOBILE, AL 36644
ANNE@CITYOFMOBILE.ORG

Delivery Reference
SUPPLY STORE

Deliver To
PROCUREMENT
205 GOVERNMENT STREET
4TH FLR S TOWER ROOM 408
MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/16/20	272932				PROCUREMENT

LN	Description / Account	Qty	Unit Price	Net Price
001	ITEM: HP ProBook 430 G7 13 3 Core i7 10510U 16 GB RAM 256 GB SSD US Supplier Part No: 5895145 Manufacturer Part No: 8US56UT#ABA Manufacturer Name: HP Smart Buy Notebooks Ta Supplier Quote No: 37171 NIGP: UNSPSC: 43000000	15.00 EACH	1010.50000	15157.50

1 1000.10.90.9000.9000.9000.0000.0000.44020.
E G-COVID19 .CATEGORY B.SUPPLIES . 15157.50

Ship To
PROCUREMENT
205 GOVERNMENT STREET
4TH FLR S TOWER ROOM 408
MOBILE, AL 36644
Delivery Reference
SUPPLY STORE

Deliver To
PROCUREMENT
205 GOVERNMENT STREET
4TH FLR S TOWER ROOM 408
MOBILE, AL 36644

LN	Description / Account	Qty	Unit Price	Net Price
002	ITEM: HP SB EliteBook 840 G6 14 Core i5 8265U 8GB RAM 256GB SSD Win 10 Pro Supplier Part No:	12.00 EACH	1178.60000	14143.20

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================================================================================
  Bill To                                 |          Requisition 00008344-00  FY 2020
  ACCOUNTS PAYABLE                        |          PO          20007744
  P O BOX 389                             |Acct No:
                                          |1000.10.90.9000.9000.9000.0000.0000.44020.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  9105fola
  vendorinvoices@cityofmobile.org         |Status: Converted                  Page 2
================================================================================
  Vendor                                      Ship To
  CDW GOVERNMENT LLC                          PROCUREMENT
  230 N MILWAUKEE AVE                         205 GOVERNMENT STREET
                                              4TH FLR S TOWER ROOM 408
                                              MOBILE, AL 36644
  VERNON HILLS, IL 60061                      ANNE@CITYOFMOBILE.ORG

  Tel#877-501-2756                            Delivery Reference
      Fax 312-705-0431                        SUPPLY STORE

                                              Deliver To
                                              PROCUREMENT
                                              205 GOVERNMENT STREET
                                              4TH FLR S TOWER ROOM 408
                                              MOBILE, AL 36644

--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  03/16/20    |272932 |          |                      |PROCUREMENT
--------------------------------------------------------------------------------
 LN Description / Account                          Qty      Unit Price      Net Price
    5572147 Manufacturer Part No:
    7KK13UT#ABA Manufacturer Name: HP
    Smart Buy Notebooks Ta Supplier
    Quote No: 37171 NIGP: UNSPSC:
    43211503

   1 1000.10.90.9000.9000.9000.0000.0000.44020.
     E G-COVID19 .CATEGORY B.SUPPLIES   .                               14143.20

    Ship To
    PROCUREMENT
    205 GOVERNMENT STREET
    4TH FLR S TOWER ROOM 408
    MOBILE, AL 36644
    Delivery Reference
    SUPPLY STORE

    Deliver To
    PROCUREMENT
    205 GOVERNMENT STREET
    4TH FLR S TOWER ROOM 408
    MOBILE, AL 36644


003 ITEM:  HP Thunderbolt Dock G2              6.00      251.19000        1507.14
    docking station   VGA  DP  2 x DP          EACH
    Supplier Part No: 5106089
    Manufacturer Part No: 2UK37UT#ABA
    Manufacturer Name: HP Smart Buy
    Accessories Supplier Quote No:
    37171 NIGP: UNSPSC: 43211602
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munis
a tyler erp solution

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008344-00 FY 2020 PO 20007744 Acct No: 1000.10.90.9000.9000.9000.0000.0000.44020. Review: Buyer: 9105fola Status: Converted Page 3

Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To PROCUREMENT 205 GOVERNMENT STREET 4TH FLR S TOWER ROOM 408 MOBILE, AL 36644 ANNE@CITYOFMOBILE.ORG Delivery Reference SUPPLY STORE Deliver To PROCUREMENT 205 GOVERNMENT STREET 4TH FLR S TOWER ROOM 408 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/16/20	272932				PROCUREMENT

LN	Description / Account	Qty	Unit Price	Net Price
1	1000.10.90.9000.9000.9000.0000.0000.44020. E G-COVID19 .CATEGORY B.SUPPLIES .			1507.14

Ship To
PROCUREMENT
205 GOVERNMENT STREET
4TH FLR S TOWER ROOM 408
MOBILE, AL 36644
Delivery Reference
SUPPLY STORE

Deliver To
PROCUREMENT
205 GOVERNMENT STREET
4TH FLR S TOWER ROOM 408
MOBILE, AL 36644

Requisition Link

Requisition Total 30807.84

***** Project Ledger Summary Section *****

Account	Amount	Remaining Budget
E G-COVID19 .CATEGORY B.SUPPLIES .	30807.84	.00

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
1000.10.90.9000.9000.9000.0000.0000.44020.	30807.84	2545722.75

CITY HALL OVERHEAD EXP OPERATING SUPPLIES

Bill To	Requisition 00008344-00 FY 2020
ACCOUNTS PAYABLE	PO 20007744
P O BOX 389	Acct No:
	1000.10.90.9000.9000.9000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Converted Page 4

Vendor
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE

VERNON HILLS, IL 60061

Tel#877-501-2756
Fax 312-705-0431

Ship To
PROCUREMENT
205 GOVERNMENT STREET
4TH FLR S TOWER ROOM 408
MOBILE, AL 36644
ANNE@CITYOFMOBILE.ORG

Delivery Reference
SUPPLY STORE

Deliver To
PROCUREMENT
205 GOVERNMENT STREET
4TH FLR S TOWER ROOM 408
MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/16/20	272932				PROCUREMENT

LN	Description / Account	Qty	Unit Price	Net Price

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	03/16/20	DONALD ROSE	Auto approved by: 9105fola
Approved	03/16/20	ANNE FOLEY	
Approved	03/16/20	JOHN PAINE	Auto approved by: 9105fola
Approved	03/16/20	SHERRY HORTON	Auto approved by: 9105chrr
Approved	03/16/20	TAYLOR HARRIS	Auto approved by: 9105chrr
Approved	03/16/20	REBECCA CHRISTIAN	
Approved	03/16/20	RANDY THREADGILL	Auto approved by: 9105chrr
Approved	03/16/20	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	03/16/20	DONALD ROSE	Approved by: 9105fola
Approved	03/16/20	BOBBY IRBY	Auto approved by: 910516727
Approved	03/16/20	JOHN PAINE	Auto approved by: 910516727

Authorized By: ______________________ Date: ____________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve Purchase order to Ritz Safety LLC for sanitizer and gloves.

Amount of Contract:

$19,569.00

Funding Source

Project #		**Discretionary Funds**
Project String		**Contract Number:**
Budget Amendment	**REDUCE** **INCREASE**	
Grant Funds		**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200326 Ritz Agenda Package PO	Cover Memo	3/26/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/26/2020 - 1:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

**If Cost will continue, write "indefinite" and list project annual cost.*

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
8572	2020	(9000) CITY HALL OVERHEAD	144 CASES SANITIZER, 30 CASES NITRILE GLOVES (COVID EMERGENCY EXEMPT)	$19,569.00	(190490) RITZ SAFETY LLC

Adopted:

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City Clerk

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================================================================================
  Bill To                                  |           Requisition 00008572-00  FY 2020
  ACCOUNTS PAYABLE                         |           PO          20008021
  P O BOX 389                              |Acct No:
                                           |1000.10.90.9000.9000.9000.0000.0000.44020.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  910514396
  vendorinvoices@cityofmobile.org          |Status: Converted                  Page 1
================================================================================
  Vendor                                       Ship To
  RITZ SAFETY LLC                              FIRE CENTRAL SUPPLY
  5865 RANGELINE RD                            2851 OLD SHELL ROAD

                                               MOBILE, AL 36607
  THEODORE, AL 36582                           VICTORIA.RICHARDSON@CITYOFMOBILE.ORG
  USA
  Tel#251-445-0716                             Delivery Reference
      Fax 251-443-8090                         COVID19

                                               Deliver To
                                               FIRE CENTRAL SUPPLY
                                               2851 OLD SHELL ROAD

                                               MOBILE, AL 36607


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  03/18/20    |190490 |          |                      |CITY HALL OVERHEAD
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price      Net Price

    General Notes
    -------------
    PER YOUR QUOTE #2361350
001 ZEELS9A HANDISAN HAND SANITIZER 1          144.00      121.04166       17430.00
    GALLON   4 - 1 GALLON CONTAINERS             CASE
    PER CASE  COVID19

   1 1000.10.90.9000.9000.9000.0000.0000.44020.
     E G-COVID19 .CATEGORY B.SUPPLIES  .                                17430.00

    Ship To
    FIRE CENTRAL SUPPLY
    2851 OLD SHELL ROAD
    MOBILE, AL 36607
    Delivery Reference
    COVID19

    Deliver To
    FIRE CENTRAL SUPPLY
    2851 OLD SHELL ROAD
    MOBILE, AL 36607


002 RTZN862  11" 8-MIL NITRILE PF BLUE          10.00       71.30000         713.00
    GLOVES MD  50/BOX- 10 BX/CASE               CASE
    COVID19

   1 1000.10.90.9000.9000.9000.0000.0000.44020.
     E G-COVID19 .CATEGORY B.SUPPLIES  .                                  713.00
```

```
==============================================================================
  Bill To                                  |           Requisition 00008572-00  FY 2020
  ACCOUNTS PAYABLE                         |           PO          20008021
  P O BOX 389                              |Acct No:
                                           |1000.10.90.9000.9000.9000.0000.0000.44020.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  910514396
  vendorinvoices@cityofmobile.org          |Status: Converted                 Page 2
==============================================================================
  Vendor                                       Ship To
  RITZ SAFETY LLC                              FIRE CENTRAL SUPPLY
  5865 RANGELINE RD                            2851 OLD SHELL ROAD

                                               MOBILE, AL 36607
  THEODORE, AL 36582                           VICTORIA.RICHARDSON@CITYOFMOBILE.ORG
  USA
  Tel#251-445-0716                             Delivery Reference
      Fax 251-443-8090                         COVID19

                                               Deliver To
                                               FIRE CENTRAL SUPPLY
                                               2851 OLD SHELL ROAD

                                               MOBILE, AL 36607


------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |         |
  Ordered    |Number |Required |Via        |Terms    |Department
------------------------------------------------------------------------------
  03/18/20   |190490 |         |                     |CITY HALL OVERHEAD
------------------------------------------------------------------------------
 LN Description / Account                          Qty     Unit Price     Net Price

    Ship To
    FIRE CENTRAL SUPPLY
    2851 OLD SHELL ROAD
    MOBILE, AL 36607
    Delivery Reference
    COVID19

    Deliver To
    FIRE CENTRAL SUPPLY
    2851 OLD SHELL ROAD
    MOBILE, AL 36607


003 RTZN863  11" 8-MIL NITRILE PF BLUE           10.00       71.30000        713.00
    GLOVES LG  50/BOX- 10 BX/CASE                  CASE
    COVID19

   1 1000.10.90.9000.9000.9000.0000.0000.44020.
     E G-COVID19 .CATEGORY B.SUPPLIES   .                                  713.00

    Ship To
    FIRE CENTRAL SUPPLY
    2851 OLD SHELL ROAD
    MOBILE, AL 36607
    Delivery Reference
    COVID19

    Deliver To
    FIRE CENTRAL SUPPLY
    2851 OLD SHELL ROAD
```

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=================================================================================
  Bill To                                  |           Requisition 00008572-00  FY 2020
  ACCOUNTS PAYABLE                         |           PO          20008021
  P O BOX 389                              |Acct No:
                                           |1000.10.90.9000.9000.9000.0000.0000.44020.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  910514396
  vendorinvoices@cityofmobile.org          |Status: Converted                    Page 3
=================================================================================
  Vendor                                       Ship To
  RITZ SAFETY LLC                              FIRE CENTRAL SUPPLY
  5865 RANGELINE RD                            2851 OLD SHELL ROAD

                                               MOBILE, AL 36607
  THEODORE, AL 36582                           VICTORIA.RICHARDSON@CITYOFMOBILE.ORG
  USA
  Tel#251-445-0716                             Delivery Reference
      Fax 251-443-8090                         COVID19

                                               Deliver To
                                               FIRE CENTRAL SUPPLY
                                               2851 OLD SHELL ROAD

                                               MOBILE, AL 36607


---------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship        |          |
  Ordered     |Number |Required  |Via         |Terms     |Department
---------------------------------------------------------------------------------
  03/18/20    |190490 |          |                       |CITY HALL OVERHEAD
---------------------------------------------------------------------------------
 LN Description / Account                          Qty      Unit Price      Net Price
    MOBILE, AL 36607


004 RTZN864  11" 8-MIL NITRILE PF BLUE          10.00        71.30000         713.00
    GLOVES XL  50/BOX- 10 BX/CASE                CASE
    COVID19

   1 1000.10.90.9000.9000.9000.0000.0000.44020.
     E G-COVID19 .CATEGORY B.SUPPLIES  .                                     713.00

    Ship To
    FIRE CENTRAL SUPPLY
    2851 OLD SHELL ROAD
    MOBILE, AL 36607
    Delivery Reference
    COVID19

    Deliver To
    FIRE CENTRAL SUPPLY
    2851 OLD SHELL ROAD
    MOBILE, AL 36607
```

Requisition Link

```
                                     Requisition Total                       19569.00

     ***** Project Ledger Summary Section *****
     Account                                                Amount  Remaining Budget
     E G-COVID19 .CATEGORY B.SUPPLIES  .                  19569.00               .00

     ***** General Ledger Summary Section *****
     Account                                                Amount  Remaining Budget
```

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================================================================================
  Bill To                                 |           Requisition 00008572-00  FY 2020
  ACCOUNTS PAYABLE                        |           PO          20008021
  P O BOX 389                             |Acct No:
                                          |1000.10.90.9000.9000.9000.0000.0000.44020.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  910514396
  vendorinvoices@cityofmobile.org         |Status: Converted                   Page 4
================================================================================
  Vendor                                      Ship To
  RITZ SAFETY LLC                             FIRE CENTRAL SUPPLY
  5865 RANGELINE RD                           2851 OLD SHELL ROAD

                                              MOBILE, AL 36607
  THEODORE, AL 36582                          VICTORIA.RICHARDSON@CITYOFMOBILE.ORG
  USA
  Tel#251-445-0716                            Delivery Reference
      Fax 251-443-8090                        COVID19

                                              Deliver To
                                              FIRE CENTRAL SUPPLY
                                              2851 OLD SHELL ROAD

                                              MOBILE, AL 36607



--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  03/18/20    |190490 |         |                     |CITY HALL OVERHEAD
--------------------------------------------------------------------------------
     Account                                              Amount  Remaining Budget
     1000.10.90.9000.9000.9000.0000.0000.44020.
                                                        19569.00        2545722.75
        CITY HALL OVERHEAD EXP          OPERATING SUPPLIES

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                    Comment
     Approved  03/19/20   DONALD ROSE                Auto approved by: 9105fola
     Approved  03/19/20   ANNE FOLEY
     Approved  03/19/20   JOHN PAINE                 Auto approved by: 9105fola
     Approved  03/19/20   SHERRY HORTON              Auto approved by: 9105chrr
     Approved  03/19/20   TAYLOR HARRIS              Auto approved by: 9105chrr
     Approved  03/19/20   REBECCA CHRISTIAN
     Approved  03/19/20   RANDY THREADGILL           Auto approved by: 9105chrr
     Approved  03/19/20   DONNA MICHELE STANLEY
     Approved  03/19/20   DONALD ROSE                Auto approved by: 910514396
     Approved  03/19/20   BOBBY IRBY                 Auto approved by: 910514396
     Approved  03/19/20   JOHN PAINE                 Auto approved by: 910514396


              Authorized By: ___________________________  Date: _____________
                                   Signature
```

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve requisition for issuance of purchase order to Bound Tree Medical for decontamination electrostatic sprayers.

Amount of Contract:
$23,750.00

Funding Source

Project #			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200326 Bound Tree Agenda Package POs	Cover Memo	3/26/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/26/2020 - 1:05 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

If Cost will continue, write "indefinite" and list project annual cost.

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
8625	2020	(3500) NEIGHBORHOOD DEVELOPMENT	25 DURISAN ELECTROSTATIC SPRAYERS (COVID EMERGENCY EXEMPT)	$23,750.00	(25406) BOUND TREE MEDICAL LLC

Adopted:

____

City Clerk

Bill To	Requisition 00008625-00 FY 2020
ACCOUNTS PAYABLE	PO 20008083
P O BOX 389	Acct No:
	5795.10.25.0000.0000.3500.0000.0000.49040.
MOBILE, AL	Review:
36601	Buyer: 9105irbb
vendorinvoices@cityofmobile.org	Status: Converted Page 1

Vendor	Ship To
BOUND TREE MEDICAL LLC	CHD COMMUNITY HOUSING & DEVELO
5000 TUTTLE CROSSING BLVD	205 GOVERNMENT STREET
	5TH FLR S TOWER ROOM 508
	MOBILE, AL 36644
DUBLIN, OH 43016	SHAKEENA.COX@CITYOFMOBILE.ORG
Tel#800-533-0523	Delivery Reference
Fax 877-311-2437	SHAKEENA COX
	Deliver To
	CHD COMMUNITY HOUSING & DEVELO
	205 GOVERNMENT STREET
	5TH FLR S TOWER ROOM 508
	MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/20/20	025406				NEIGHBORHOOD DEVELOPMENT

LN	Description / Account	Qty	Unit Price	Net Price
001	DURISAN ELECTROSTATIC SPRAYER; ITEM 1061-16100 Vendor Item	25.00 EACH	950.00000	23750.00
	1 5795.10.25.0000.0000.3500.0000.0000.49040. E G-CPD3385 .MISCGRTEXP. .			23750.00

Ship To
CHD COMMUNITY HOUSING & DEVELO
205 GOVERNMENT STREET
5TH FLR S TOWER ROOM 508
MOBILE, AL 36644
Delivery Reference
SHAKEENA COX

Deliver To
CHD COMMUNITY HOUSING & DEVELO
205 GOVERNMENT STREET
5TH FLR S TOWER ROOM 508
MOBILE, AL 36644

Requisition Link

Requisition Total 23750.00

***** Project Ledger Summary Section *****

Account	Amount	Remaining Budget
E G-CPD3385 .MISCGRTEXP. .	23750.00	26250.00

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget

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Bill To	
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008625-00 FY 2020 PO 20008083 Acct No: 5795.10.25.0000.0000.3500.0000.0000.49040. Review: Buyer: 9105irbb Status: Converted Page 2

Vendor
BOUND TREE MEDICAL LLC
5000 TUTTLE CROSSING BLVD

DUBLIN, OH 43016

Tel#800-533-0523
Fax 877-311-2437

Ship To
CHD COMMUNITY HOUSING & DEVELO
205 GOVERNMENT STREET
5TH FLR S TOWER ROOM 508
MOBILE, AL 36644
SHAKEENA.COX@CITYOFMOBILE.ORG

Delivery Reference
SHAKEENA COX

Deliver To
CHD COMMUNITY HOUSING & DEVELO
205 GOVERNMENT STREET
5TH FLR S TOWER ROOM 508
MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/20/20	025406				NEIGHBORHOOD DEVELOPMENT

Account	Amount	Remaining Budget
5795.10.25.0000.0000.3500.0000.0000.49040.	23750.00	
CDBG 2019 EXP GRANTS		

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	03/19/20	BEVERLY REED	Auto approved by: 910516894
Approved	03/19/20	JAMES ROBERTS	
Approved	03/20/20	BEVERLY REED	Auto approved by: 910516894
Approved	03/20/20	JAMES ROBERTS	
Rejected	03/20/20	VELISA GILCHRIST	CHANGE OBJECT CODE; NOT CAPITA
Approved	03/20/20	VELISA GILCHRIST	
Approved	03/20/20	SHERRY HORTON	Auto approved by: 910517623
Approved	03/20/20	TAYLOR HARRIS	Auto approved by: 910517623
Approved	03/20/20	DONNA MICHELE STANLEY	Auto approved by: 9105irbb
Approved	03/20/20	DONALD ROSE	Auto approved by: 9105irbb
Approved	03/20/20	BOBBY IRBY	
Approved	03/20/20	JOHN PAINE	Auto approved by: 9105irbb

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S Stimpson

Purpose and Scope of Project:
To approve requisition for issuance as Purchase Order to Sansom Equipment Co Inc for 2 garbage trucks.

Amount of Contract:
$584,058.00

Funding Source

Project #			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200326 Sansom! Agenda Package	Cover Memo	3/26/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/26/2020 - 11:22 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

If Cost will continue, write "indefinite" and list project annual cost.

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
8990	2020	(F7000) MOTOR POOL	2 PETERBILT CHASSIS, NEW-WAY SIDE LOAD BODY GARBAGE TRUCKS (SEALED BID 5084)	$584,058.00	(190715) SANSOM EQUIPMENT CO INC

Adopted:

____
City Clerk

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================================================================================
  Bill To                               |           Requisition 00008990-00  FY 2020
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:
  vendorinvoices@cityofmobile.org       |Status: Approved                   Page 1
================================================================================
  Vendor                                    Ship To
  SANSOM EQUIPMENT CO INC                   MOTOR POOL
  2025 W I-65 SERVICE ROAD NORTH            745 BROAD STREET

                                            MOBILE, AL 36604
  MOBILE, AL 36618                          CARTERD@CITYOFMOBILE.ORG

  Tel#205-401-4040                          Delivery Reference
      Fax 251-631-3768                      DIANE CARTER-MCCARTY

                                            Deliver To
                                            MOTOR POOL
                                            745 BROAD STREET

                                            MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship        |          |
  Ordered    |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  03/25/20   |190715 |03/25/20  |                       |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

001 GARBAGE TRUCK AS SPECIFIED: 2019            2.00   292029.00000     584058.00
    OR NEWER PETERBILT   WITH  NEW-WAY          EACH
    AUTOMATED SIDELOADER GARBAGE TRUCK
    BODY.
    Additional Description Notes
    -------------
    2019 OR NEWER PETERBILT WITH NEW-WAY AUTOMATED SIDELOADER GARBAGE TRUCK BODY
    AND 5-YER SERVICE PLAN.

    AS PER CITY OF MOBILE BID #5084 AND YOUR QUOTE

   1 7000.40.20.0000.0000.2070.0000.0000.47120.
     E MP02070   .VEHICLEEXP.          .                                584058.00

    Ship To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604
    Delivery Reference
    DIANE CARTER-MCCARTY

    Deliver To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604
```

Requisition Link

```
                               Requisition Total                        584058.00

     ***** Project Ledger Summary Section *****
```

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Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00008990-00 FY 2020

Acct No:
7000.40.20.0000.0000.2070.0000.0000.47120.
Review:
Buyer:
Status: Approved

Vendor
SANSOM EQUIPMENT CO INC
2025 W I-65 SERVICE ROAD NORTH

MOBILE, AL 36618

Tel#205-401-4040
Fax 251-631-3768

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/25/20	190715	03/25/20			MOTOR POOL

LN Description / Account		Qty	Unit Price	Net Price
Account			Amount	Remaining Budget
E MP02070	.VEHICLEEXP. .		584058.00	303154.76

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	584058.00	115700.19
MOTOR POOL EXP VEHICLE ACQ (GREATER $5000)		

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	03/25/20	DIANE MCCARTY	
Approved	03/25/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	03/25/20	DONALD ROSE	Auto approved by: 9105paij
Approved	03/25/20	BOBBY IRBY	Auto approved by: 9105paij
Approved	03/25/20	JOHN PAINE	

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/31/2020

Funding Source

Project #			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	2/25/2020 - 10:30 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Funding Source

Project #			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/26/2020 - 9:09 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Funding Source

Project #		**Discretionary Funds**
Project String		**Contract Number:**
Budget Amendment	**REDUCE** **INCREASE**	
Grant Funds		**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	2/27/2020 - 3:18 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/30/2020 - 11:50 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/31/2020

Submitted by:

Nick Amberger, PE
City Engineering

Sponsored by:

Mayor William S. Stimpson and Councilman C.J. Small

Purpose and Scope of Project:

To accept contract with John G. Walton Construction Company, Inc.

Amount of Contract:

$5,995,977.00

Funding Source

Project # C0425	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	3/4/2020 - 3:57 PM
Capital	Wesch, Paul	Approved	3/12/2020 - 2:49 PM
Legal	Hill, Ashton	Approved	3/12/2020 - 2:03 PM
Mayors Office	Wesch, Paul	Approved	3/18/2020 - 12:44 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Submitted by:

Catherine Clark, Engineer III
Program and Project Management

Sponsored by:

Mayor William S. Stimpson and Councilman Levon Manzie

Purpose and Scope of Project:

This resolution to accept an agreement with MAWSS for the Roundabout project at Broad Street and Canal Street. In this agreement, MAWSS will contribute a lump sum amount of $156,250.45 to the Roundabout project. This agreement does not obligate the City of Mobile to providing any funds. This project is expected to begin construction in June/July of this year and is within the limit of the TIGER project.

Amount of Contract:

N/A

Funding Source

Project # N/A
Discretionary Funds N/A
Project String N/A
Contract Number:N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A
Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Works	Greene, Jennifer	Approved	3/18/2020 - 9:59 AM
Accounting	Christian, Rebecca	Approved	3/18/2020 - 10:19 AM
Legal	Hill, Ashton	Approved	3/18/2020 - 9:32 AM

Legal	Hill, Ashton	Approved	3/18/2020 - 10:02 AM
Mayors Office	Wesch, Paul	Approved	3/18/2020 - 12:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/31/2020

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Councilmember Levon Manzie & Mayor William S. Stimpson

Purpose and Scope of Project:

Contract amendment with Kimley-Horn for the Government Street Congestion Management Project Design. Amendment is required to account for changes in the scope of project.

Amount of Contract:

$30,255.00

Effective Date of Contract:

3/15/2020

Funding Source

Project # Government Street Congestion Management Project STPMB-0016(525) G-STPMB-PE

Discretionary Funds

Project String 5001500193030

Contract Number: G-STPMB-PE

Budget Amendment **REDUCE** **INCREASE** $30,255

Grant Funds $24,255

Matching Funds $6,000

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	White, Jennifer	Approved	3/13/2020 - 5:10 PM
Accounting	Daniels, Bettye	Approved	3/17/2020 - 11:45 AM
			3/17/2020 -

Legal	Hill, Ashton	Approved	11:20 AM
Legal	Hill, Ashton	Approved	3/17/2020 - 2:05 PM
Mayors Office	Wesch, Paul	Approved	3/18/2020 - 12:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
Purchase of Antivirus software licenses.

Amount of Contract:
$39,345.00

Funding Source

Project #			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200316 MALWAREBYTES Agenda Package PO	Cover Memo	3/16/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/18/2020 - 12:46 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

**If Cost will continue, write "indefinite" and list project annual cost.*

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
7576	2020	(5000) INFORMATION TECHNOLOGY	1500 SOFTWARE ONE YEAR LICENSES FOR MALEWAREBYTES ENPOINT PROTECTION (AL STATE CONTRACT)	$39,345.00	(272932) CDW GOVERNMENT LLC

Adopted:

____
City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00007576-00 FY 2020
PO 20007625
Acct No:
1000.10.25.5000.5000.5000.0000.0000.42150.
Review:
Buyer: 9105fola
Status: Converted

Vendor
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE

VERNON HILLS, IL 60061

Tel#877-501-2756
Fax 312-705-0431

Ship To
MIT
651 CHURCH STREET

MOBILE, AL 36602
ASHLEY.TODD@CITYOFMOBILE.ORG

Delivery Reference
ASHLEY TODD

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/20	272932	03/07/20			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- PER STATE OF ALABAMA NVT SOFTWARE ADSPO 16-130652. STATE CONTRACT #MA 999 170000000186.			
001	ITEM: Malwarebytes Endpoint Protection Response subscription license 1 year Supplier Part No: 5275381 Manufacturer Part No: EPR12N1000 Manufacturer Name: Malwarebytes Cloud Supplier Quote No: 31768:LDJG045 NIGP: UNSPSC: 43233205	1500.00 EACH	26.23000	39345.00
1	1000.10.25.5000.5000.5000.0000.0000.42150.			39345.00

Ship To
MIT
651 CHURCH STREET
MOBILE, AL 36602
Delivery Reference
ASHLEY TODD

Deliver To
MIT
651 CHURCH STREET
MOBILE, AL 36602

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00007576-00 FY 2020
PO 20007625
Acct No:
1000.10.25.5000.5000.5000.0000.0000.42150.
Review:
Buyer: 9105fola
Status: Converted

Vendor
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE

VERNON HILLS, IL 60061

Tel#877-501-2756
Fax 312-705-0431

Ship To
MIT
651 CHURCH STREET

MOBILE, AL 36602
ASHLEY.TODD@CITYOFMOBILE.ORG

Delivery Reference
ASHLEY TODD

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/20	272932	03/07/20			INFORMATION TECHNOLOGY

LN Description / Account	Qty	Unit Price	Net Price
Requisition Link			
Requisition Total			39345.00

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
1000.10.25.5000.5000.5000.0000.0000.42150.	39345.00	998521.45
INFORMATION TECHNOLOGY EXP MAINTENANCE & REPAIRS		

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	03/04/20	MARK PEARSON	Auto approved by: 91057606
Approved	03/04/20	SCOTT KEARNEY	
Forward	03/04/20	JOHN PAINE	
Approved	03/13/20	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	03/13/20	DONALD ROSE	Auto approved by: 9105fola
Approved	03/13/20	ANNE FOLEY	
Approved	03/13/20	BOBBY IRBY	Auto approved by: 9105fola

Authorized By: ____________________________ Date: _____________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve purchase of trucks from Autonation Ford

Amount of Contract:
$56,381.00

Funding Source

Project #			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200316 Autonation Agenda Package PO	Cover Memo	3/16/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/18/2020 - 12:46 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

**If Cost will continue, write "indefinite" and list project annual cost.*

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
7814	2020	(F7000) MOTOR POOL	2 2020 FORD F250 PICKUP TRUCKS (SEALED BID 5200)	$56,381.00	(270013) AUTONATION FORD MOBILE

Adopted:

____

City Clerk

Bill To	Requisition 00007814-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
AUTONATION FORD MOBILE	MOTOR POOL
901 E I-65 SERVICE RD S	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36606	CARTERD@CITYOFMOBILE.ORG
Tel#251-478-3351	Delivery Reference
Fax 251-643-1244	DIANE CARTER-MCCARTY
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/06/20	270013	03/06/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	TRUCK 3/4 TON PICK-UP AS FOLL OWS:	2.00 EACH	28190.50000	56381.00

Additional Description Notes

2020 FORD F250 CREW CAB 4X2 PICKUP TRUCK AS PER BID #5200 WITH WHITE STROBE LIGHTS AND TOW PACKAGE.

VENDOR TO PROVIDE 2020 FORD F250 4X2 CREWCAB PICKUP TRUCK

AS PER MY BID #5200 AND YOUR QUOTE
Vendor Item
Inventory Item/Loc 706

1 7000.40.20.0000.0000.2070.0000.0000.47120.
E MP02070 .VEHICLEEXP. . 56381.00

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 56381.00

```
================================================================================
  Bill To                             |           Requisition 00007814-00  FY 2020
  ACCOUNTS PAYABLE                    |
  P O BOX 389                         |Acct No:
                                      |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                          |Review:
  36601                               |Buyer:
  vendorinvoices@cityofmobile.org     |Status: Approved                   Page 2
================================================================================
  Vendor                                  Ship To
  AUTONATION FORD MOBILE                  MOTOR POOL
  901 E I-65 SERVICE RD S                 745 BROAD STREET

                                          MOBILE, AL 36604
  MOBILE, AL 36606                        CARTERD@CITYOFMOBILE.ORG

  Tel#251-478-3351                        Delivery Reference
      Fax 251-643-1244                    DIANE CARTER-MCCARTY

                                          Deliver To
                                          MOTOR POOL
                                          745 BROAD STREET

                                          MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  03/06/20    |270013 |03/06/20 |                     |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price

     ***** Project Ledger Summary Section *****
     Account                                                Amount  Remaining Budget
     E MP02070   .VEHICLEEXP.          .                  56381.00         281848.28

     ***** General Ledger Summary Section *****
     Account                                                Amount  Remaining Budget
     7000.40.20.0000.0000.2070.0000.0000.47120.
                                                          56381.00         998521.45
        MOTOR POOL EXP                VEHICLE ACQ (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                     Comment
     Approved  03/08/20   DIANE MCCARTY
     Approved  03/12/20   DONNA MICHELE STANLEY       Auto approved by: 9105paij
     Approved  03/12/20   DONALD ROSE                 Auto approved by: 9105paij
     Approved  03/12/20   BOBBY IRBY                  Auto approved by: 9105paij
     Approved  03/12/20   JOHN PAINE


              Authorized By: ___________________________  Date: _____________
                                      Signature
```

TABULATION FOR BID #5200 - 2019 OR NEWER ½ AND ¾ TON PICKUP TRUCKS

	AutoNation	Stivers Ford	Lonnie Cobb Ford	Lonnie Ford	Humboldt
4x2 ½ Extended cab	① 24480.50	25,676.65 LV 24453.00	27203.00 LV 24,730.00	—	24542.10 LV 22311.00
4x4 ½ Extended cab	② 27440.50	25555.05 LV 27481.00	29686.00 LV 26,988.00	—	① 26,337.30 LV 23943.00
4x2 ½ Crew	① 26590.50	27951.00 LV 26420.00	28,706.70 LV 26097.00	—	② 26,838.90 LV 24399.00
4x4 ½ Crew	② 29640.50	31203.90 LV 29718.00	32,147.50 LV 29225.00	—	① 27519.80 LV 25018.00
¾ 4x2 Extended cab	① 26980.50	② 27842.40 LV 26085.00	8 FT Bed 29,857.3 LV 27143.00	6.5 FT Bed 29443.70 LV 26767.00	—
¾ 4x4 Extended cab	① 29440.50	② 30745.00 LV 29300.00	8 FT Bed 32564.40 LV 29604.00	6.5 FT Bed 32,360.90 LV 29419.00	
¾ Crew 4x2	① 28190.50	② 29326.50 LV 27930.00	31077.20 LV 28252.00	—	
¾ 4x4 Crew	① 30650.50	② 31906.35 LV 30387.00	33779.90 LV 30709.00	—	—

LV = Local Vendor Preference Applied as per Alabama Bid Law. This is the adjusted price with the LV

CITY OF MOBILE

BID SHEET

This is Not an Order

Mailing Address:
P. O. Box 1948
Mobile, Alabama 36633
(251) 208-7434

Purchasing Department and Package Delivery:
Government Plaza
4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644

READ TERMS AND CONDITIONS ON REVERSE SIDE OF THIS PAGE BEFORE BIDDING

Typed by: nm   Buyer: 002

Please quote the lowest price at which you will furnish the articles listed below

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
08/28/2018	5200	Motor Pool	TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, September 14, 2018

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	2019 OR NEWER 1/2 and 3/4 TON PICKUP TRUCK'S					
Appx. 1-20	**2019 or Newer 1/2 Ton 4x2 Extended Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ____________ Model: ____________ Model Year Bid: ____________					
Appx. 1-20	**2019 or Newer 1/2 Ton 4x4 Extended Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ____________ Model: ____________ Model Year Bid: ____________					
Appx. 1-20	**2019 or Newer 1/2 Ton 4x2 Four (4) Door Crew Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ____________ Model: ____________ Model Year Bid: ____________					
	Page 1 of 5					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

State delivery time within_____ days of receipt of P.O.

Firm Name ____________________

Typed Signature ____________________

We will allow a discount __________% 20 days from date of receipt of goods and correct invoice of completed order.

By ____________________

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be withdrawn or corrected after being opened In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as exemption certificate will be issued in lieu of same The City is exempt from the Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor <u>May</u> be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
    Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft** Or **Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid. Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of $50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See <u>www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</u> . Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 2 of 5					
Appx. 1-20	**2019 or Newer 1/2 Ton 4x4 Four (4) Door Crew Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ____________ Model: ____________ Model Year Bid: ____________					
Appx. 1-20	**2019 or Newer 3/4 Ton 4x2 Extended Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ____________ Model: ____________ Model Year Bid: ____________					
Appx. 1-20	**2019 or Newer 3/4 Ton 4x4 Extended Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ____________ Model: ____________ Model Year Bid: ____________					
Appx. 1-20	**2019 or Newer 3/4 Ton 4x2 Four (4) Door Crew Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ____________ Model: ____________ Model Year Bid: ____________					
Appx. 1-20	**2019 or Newer 3/4 Ton 4x4 Four (4) Door Crew Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ____________ Model: ____________ Model Year Bid: ____________					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

We will allow a discount ________ % 20 days from date of receipt of goods and correct invoice of completed order.

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents

Furnish Factory Literature and Specifications.

Colors ordered may be white or red.

Upon award, the City may purchase a minimum of one (1) of each of the 2019 or Newer 1/2 Ton Pickup Trucks.

The City may buy up to twenty-five (20) more of each of the various pickup types listed above.

Different prices for different colors not acceptable.

All trucks shall be delivered with trailer package, spray in bed liner and four (4) Corner Strobe/LED Warning Lights.

NOTE: Front four (4) Corner Warning Lights shall NOT be installed in headlight/turn signal/parking light fixture. Any vehicle delivered with the front four corner warning lights installed in the headlight/turn signal/parking light fixtures will be refused and only accepted once vendor replaces the light fixture with the new ones.

Vehicle(s) are to be delivered with four (4) sets of fully functional keys that include the electronics and are coded to start the vehicles.

Vehicle colors will be decided prior to issuance of Purchase Order. White and Red should be available along with other colors. Different prices for different colors not acceptable.

Include the price of Application for Certificate of Title in your bid price. All standard items as stated in your model Literature must remain on vehicle, not removed except as noted.

City of Mobile Business License Required – See Item 14 (on reverse side)

All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/**

If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.

TOTAL ______

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

We will allow a discount ________ % 20 days from date of receipt of goods and correct invoice of completed order.

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).

Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.

Vendor shall provide ALL Service and Parts Manuals for these vehicles for use by the City of Mobile.

Pricing shall be good for the model year bid. At the option of the City of Mobile and the Successful Vendor, the award of this bid may be extended for two (2) additional model years.

Be sure to sign and return this page including the terms and conditions on the reverse of Page 1.

THE CITY OF MOBILE DOES NOT ACCEPT VENDOR'S TERMS AND CONDITIONS.

TO BE AWARDED ON A PER ITEM BASIS.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

We will allow a discount ________ % 20 days from date of receipt of goods and correct invoice of completed order.

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents

OPTION

SERVICE PLANS

Vehicle five (5) year/75,000 mile Service Plan to cover all manufacturers recommended serviced or scheduled items.

To include, but not limited to Oil and Filter Changes, Coolant and Windshield Washer Fluids and any other Item (s) recommended to be changed or serviced during the five (5) year or 75,000 miles after receipt of vehicles by the City of Mobile.

There shall be a Service Center with Drive In and Drive Out Service arranged by the Vendor to cover these items within thirty five (35) miles of the City of Mobile Police Jurisdiction.

The Vendor shall provide copies of all service as it is performed to the City of Mobile Municipal Garage.

Repairs that are not part of the normal Warranty and Service Contract will not be done without the approval of the City of Mobile Municipal Garage. The driver of the vehicle cannot approve repairs that are not part of the Warranty and Service Program.

Option 1 – If purchased when vehicle is ordered.

$______________________________

Option 2 – If purchased after vehicle has been delivered.

$______________________________

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

We will allow a discount ________ % 20 days from date of receipt of goods and correct invoice of completed order.

SPECIFICATIONS

1 -20 – 2019 or Newer ½ Ton 4 X 2 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 142.0" minimum.	_____	_____
4. Drive Type – 4 X 2.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____
22. Tow Package.	_____	_____

SPECIFICATIONS

1 -20 – 2019 or Newer ½ Ton 4 X 4 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 142.0" minimum.	_____	_____
4. Drive Type – 4 X 2.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____
22. Tow Package.	_____	_____

SPECIFICATIONS

_____ 1 -20 – 2019 or Newer ½ Ton 4 X 2 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 142.0" minimum.	_____	_____
4. Drive Type – 4 X 2.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____
22. Tow Package.	_____	_____

SPECIFICATIONS

1 -20 – 2019 or Newer ½ Ton 4 X 4 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	**No**
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 142.0" minimum.	_____	_____
4. Drive Type – 4 X 4.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____
22. Tow Package.	_____	_____

SPECIFICATIONS

1 -20 – 2019 or Newer ¾ Ton 4 X 2 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 159.8" minimum.	_____	_____
4. Drive Type – 4 X 2.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____

SPECIFICATIONS

1 -20 – 2019 or Newer ¾ Ton 4 X 4 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 159.8" minimum.	_____	_____
4. Drive Type – 4 X 4.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____

SPECIFICATIONS

1 -20 – 2019 or Newer ¾ Ton 4 X 2 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 159.8" minimum.	_____	_____
4. Drive Type – 4 X 2.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____

SPECIFICATIONS

1 -20 – 2019 or Newer ¾ Ton 4 X 4 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 159.8" minimum.	_____	_____
4. Drive Type – 4 X 4.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____

PURCHASING DEPARTMENT

Potential bidders are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the BIDDER to check for, download, and include with their BID RESPONSE <u>any and all</u> ADDENDUMS that are issued for a specific BID published by the City of Mobile. Failure to download and include ADDENDUMS in your BID RESPONSE may cause your bid to be rejected.

This is a sealed bid. Any responses faxed or e-mailed will be rejected.

This is a sealed bid. Any response must be submitted in a sealed envelope with the bid number and bid opening date on the outside of the envelope.

Any response that arrives improperly marked or with no bid number and opening date on the outside of the delivery or express package and opened in error will be rejected and not considered.

It is the responsibility of the bidder to insure that their bid response is delivered to and received in the Purchasing Department <u>before</u> the date and time of the bid opening.

Be sure to read the Terms and Conditions. All bids are F.O.B. Destination unless otherwise stated.

Be sure to sign your bid!

Package/Bid Delivery Address:
Purchasing Department
205 Government St. Room S408
Mobile, AL 36644

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/31/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S Stimpson

Purpose and Scope of Project:
To approve purchase order for 2020 Toyota Tundra truck.

Amount of Contract:
$37,000.00

Funding Source

Project #			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200319 Tundra Agenda Package POs	Cover Memo	3/19/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/19/2020 - 2:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

**If Cost will continue, write "indefinite" and list project annual cost.*

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
5493	2020	(1530) POLICE ADMIN SERVICES	1 2020 TOYOTA TUNDRA PICKUP TRUCK (SEALED BID 5388)	$37,000.00	(270798) SPRINGHILL AUTOMOTIVE INC

Adopted:

____

City Clerk

Bill To	Requisition 00005493-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	4035.30.15.0000.0000.1530.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer: 9105paij
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor
SPRINGHILL AUTOMOTIVE INC
SPRINGHILL TOYOTA
3062 GOVERNMENT BLVD

MOBILE, AL 36606

Tel#251-445-0440
Fax 251-471-3674

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/24/20	270798				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AS PER MY BID #5388 AND YOUR QUOTE			
001	2020 OR newer Toyota Tundra four-door sport utility vehicle with equipment options as per the following MINIMUM specifications unless otherwise noted. 2020 Toyota Tundra w/ SR5 Upgrade Package. Police Department will make final decision on the vehicle color. ENGINE – Minimum: 5.7L i-FORCE V8. TRANSMISSION – 6-Speed Electronically Controlled automatic transmission, floor-mounted shift lever and knob. DRIVETRAIN – 2 or 4 wheel drive BRAKES – Four wheel antilock disc brakes. STEERING – Hydraulic power rack-and-pinion WHEELS – 18" 5-spoke alloy wheels, no hubcaps. TIRES – Sized to match above wheels. SPARE TIRE – Full size spare tire. TOOLS – One wheel wrench and one jack per vehicle. AIR CONDITIONING – Factory air conditioning with air filter and single temperature setting for driver and front passenger. MIRRORS – Auto-dimming rear view	1.00 EACH	37000.00000	37000.00

Bill To	Requisition 00005493-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No: 4035.30.15.0000.0000.1530.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer: 9105paij
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor
SPRINGHILL AUTOMOTIVE INC
SPRINGHILL TOYOTA
3062 GOVERNMENT BLVD

MOBILE, AL 36606

Tel#251-445-0440
Fax 251-471-3674

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/24/20	270798				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	mirror with compass, Black heated power outside mirrors. LIGHTING - Halogen headlights with LED accent lights, Halogen fog lights. KEYS / LOCKS - Remote Keyless entry system with lock, unlock and panic functions, locking tailgate. TINTED WINDOWS - Darkest available factory tint on all windows WINDOWS - Power windows with driver's-side one-touch auto down. DOOR LOCKS - Power door locks w/ illuminated driver and passenger controls. RADIO / MULTIMEDIA - minimum 8 inch color touchscreen display, Apple CarPlay and Android Auto compatible, integrated voice command with Bluetooth. SEATS - Dark colored seats with power driver's seat with power lumbar support, front bucket seats, 60/40 split fold-up rear seats. FLOOR COVERING - carpeted floor covering with front and rear floor mats. SECURITY / SAFETY - Anti-theft system, integrated backup camera AS PER MY BID #5388 AND YOUR QUOTE			
1	4035.30.15.0000.0000.1530.0000.0000.47120. E G-DRUG-FED.VEHICLEEXP. .			37000.00

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00005493-00 FY 2020

Acct No:
4035.30.15.0000.0000.1530.0000.0000.47120.
Review:
Buyer: 9105paij
Status: Approved

Vendor
SPRINGHILL AUTOMOTIVE INC
SPRINGHILL TOYOTA
3062 GOVERNMENT BLVD

MOBILE, AL 36606

Tel#251-445-0440
Fax 251-471-3674

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/24/20	270798				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Requisition Link

Requisition Total 37000.00

***** Project Ledger Summary Section *****

Account	Amount	Remaining Budget
E G-DRUG-FED.VEHICLEEXP. .	37000.00	258763.05

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
4035.30.15.0000.0000.1530.0000.0000.47120.	37000.00	

DRUG ENFORCEMENT FUND EXP VEHICLE ACQ (GREATER $5000)

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	01/24/20	SHERRY HORTON	Auto approved by: 9105thrr
Approved	01/24/20	TAYLOR HARRIS	Auto approved by: 9105thrr
Approved	01/24/20	RANDY THREADGILL	
Approved	03/19/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	03/19/20	DONALD ROSE	Auto approved by: 9105paij

Bill To	Requisition 00005493-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	4035.30.15.0000.0000.1530.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer: 9105paij
vendorinvoices@cityofmobile.org	Status: Approved Page 4

Vendor
SPRINGHILL AUTOMOTIVE INC
SPRINGHILL TOYOTA
3062 GOVERNMENT BLVD

MOBILE, AL 36606

Tel#251-445-0440
Fax 251-471-3674

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/24/20	270798				POLICE ADMIN SERVICES

LN Description / Account			Qty	Unit Price	Net Price
Approved	03/19/20	BOBBY IRBY	Auto approved by: 9105paij		
Approved	03/19/20	JOHN PAINE			

Authorized By: ______________________________ Date: ______________
Signature

CITY OF MOBILE

BID SHEET

This is Not an Order

Mailing Address:
P. O. Box 1948
Mobile, Alabama 36633
(251) 208-7434

Purchasing Department and Package Delivery:
Government Plaza
4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644

READ TERMS AND CONDITIONS ON REVERSE SIDE OF THIS PAGE BEFORE BIDDING

Typed by: tajb

Buyer: 002

Please quote the lowest price at which you will furnish the articles listed below

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
02/17/2020	5388	GARAGE	TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, March 06, 2020

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	2019 OR NEWER 2WD PICKUP TRUCKS					
APPX	2019 or Newer Toyota Tundra 2WD with SR5 upgraded 1-2 package or equal as per the following and attached specifications. Make: ____________ Model: ____________ Model Year Bid: ____________					
APPX 1-2	2019 or Newer Chevrolet Silverado LT or GMC Sierra Elevation 2WD as per the following and attached specifications. Make: ____________ Model: ____________ Model Year Bid: ____________					
	Furnish Factory Literature and Specifications. Upon award, the City will purchase a minimum of one (1) Each of the above pickup truck. Vehicle color to be specified at time of order.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

State delivery time within_____ days of receipt of P.O.

Firm Name ____________

Typed Signature ____________

By ____________

We will allow a discount __________% 20 days from date of receipt of goods and correct invoice of completed order.

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be withdrawn or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as exemption certificate will be issued in lieu of same. The City is exempt from the Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor May be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
    Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft Or Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of $50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx . Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents

Include the price of Application for Certificate of Title in your bid price. All standard items as stated in your model Literature must remain on vehicle, not removed except as noted.

City of Mobile Business License Required – See Item 14 (on reverse side)

All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/**

If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).

Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.

If you have any questions please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.

TO BE AWARDED ON AN ITEM BASIS.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

We will allow a discount __________ % 20 days from date of receipt of goods and correct invoice of completed order.

Intelligence Unit
Bid Specifications for New Automobiles

2019 year model ***or newer*** four-door truck with equipment options as per the following **MINIMUM** specifications unless otherwise noted.

The specs listed below are based on a **2019 Chevrolet Silverado LT or 2019 GMC Sierra Elevation**.

COLORS:

Silverado: Satin Steel Metallic, Northsky Blue Metallic, Silver Ice Metallic, Black, Shadow Gray Metallic

Sierra: Onyx Black, Dark Slate Metallic, Quicksilver Metallic, Satin Steel Metallic, or Smokey Quartz Metallic

Local or dealer installations and/or modifications are acceptable. The bidder will list in detail all specifications being bid, a copy of the warranty, and appropriate literature on bid.

ENGINE – Minimum: 5.3L V8 engine.
TRANSMISSION – 6-Speed automatic transmission
DRIVETRAIN – 2 wheel drive
BRAKES – Four wheel antilock disc brakes.
STEERING – Electric power steering
WHEELS – 20" Wheels or larger (***black** in color preferred but not required*), no hubcaps.
TIRES – Sized to match above wheels.
SPARE TIRE – Full size spare tire.
TOOLS – One wheel wrench and one jack per vehicle.
AIR CONDITIONING – Factory air conditioning with air filter and single temperature setting for driver and front passenger.
MIRRORS – Auto-dimming rear view mirror, heated power outside mirrors.
LIGHTING – Silverado: Halogen headlamps, halogen Daytime running Lamps, LED tail lamps
Sierra: LED headlamps, LED fog lamps, LED tail lamps
KEYS / LOCKS – Remote Keyless entry, locking tailgate.
TINTED WINDOWS – Darkest available factory tint on all windows
WINDOWS – Power windows with front passenger and rear express-down.
DOOR LOCKS – Power door locks w/ illuminated driver and passenger controls.
RADIO / MULTIMEDIA – minimum 8 inch color touchscreen display, Apple CarPlay and Android Auto compatible, integrated voice command with Bluetooth.
SEATS – Dark colored seats with 4-way adjustable driver seat, 40/20/40 split-bench front seat or bucket seats, 60/40 split fold-up rear seats.
FLOOR COVERING – carpeted floor covering with front and rear floor mats.
SECURITY / SAFETY – Security alarm, Rear Vision Camera with projected path

Intelligence Unit
Bid Specifications for New Automobiles

Current year model or newer four-door sport utility vehicle with equipment options as per the following **MINIMUM** specifications unless otherwise noted.

The specs listed below are based on a **2020 Toyota Tundra w/ SR5 Upgrade Package**.

Colors: Midnight Black Metallic, Magnetic Gray Metallic, Cement or Silver Sky Metallic

Local or dealer installations and/or modifications are acceptable. The bidder will list in detail all specifications being bid, a copy of the warranty, and appropriate literature on bid.

ENGINE – Minimum: 5.7L i-FORCE V8.
TRANSMISSION – 6-Speed Electronically Controlled automatic transmission, floor-mounted shift lever and knob.
DRIVETRAIN – 2 wheel drive
BRAKES – Four wheel antilock disc brakes.
STEERING – Hydraulic power rack-and-pinion
WHEELS – 18" 5-spoke alloy wheels, no hubcaps.
TIRES – Sized to match above wheels.
SPARE TIRE – Full size spare tire.
TOOLS – One wheel wrench and one jack per vehicle.
AIR CONDITIONING – Factory air conditioning with air filter and single temperature setting for driver and front passenger.
MIRRORS – Auto-dimming rear view mirror with compass, Black heated power outside mirrors.
LIGHTING – Halogen headlights with LED accent lights, Halogen fog lights.
KEYS / LOCKS – Remote Keyless entry system with lock, unlock and panic functions, locking tailgate.
TINTED WINDOWS – Darkest available factory tint on all windows
WINDOWS – Power windows with driver's-side one-touch auto down.
DOOR LOCKS – Power door locks w/ illuminated driver and passenger controls.
RADIO / MULTIMEDIA – minimum 8 inch color touchscreen display, Apple CarPlay and Android Auto compatible, integrated voice command with Bluetooth.
SEATS – Dark colored seats with power driver's seat with power lumbar support, front bucket seats, 60/40 split fold-up rear seats.
FLOOR COVERING – carpeted floor covering with front and rear floor mats.
SECURITY / SAFETY – Anti-theft system, integrated backup camera

PROCUREMENT DEPARTMENT

Potential bidders are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the BIDDER to check for, download, and include with their BID RESPONSE any and all ADDENDUMS that are issued for a specific BID published by the City of Mobile. Failure to download and include ADDENDUMS in your BID RESPONSE may cause your bid to be rejected.

This is a sealed bid. Any responses faxed or e-mailed will be rejected.

This is a sealed bid. Any response must be submitted in a sealed envelope with the bid number and bid opening date on the outside of the envelope.

Any response that arrives improperly marked or with no bid number and opening date on the outside of the delivery or express package and opened in error will be rejected and not considered.

It is the responsibility of the bidder to insure that their bid response is delivered to and received in the Purchasing Department before the date and time of the bid opening.

Be sure to read the Terms and Conditions. All bids are F.O.B. Destination unless otherwise stated.

Be sure to sign your bid!

Package/Bid Delivery Address:
Purchasing Department
205 Government St. Room S408
Mobile, AL 36644

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/31/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S Stimpson

Purpose and Scope of Project:
To purchase one Elgin Pelican Street Sweeper.

Amount of Contract:
$244,320.00

Funding Source

Project #			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200319 Sansom Agenda Package PO	Cover Memo	3/19/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/19/2020 - 2:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

If Cost will continue, write "indefinite" and list project annual cost.

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
8483	2020	(F7000) MOTOR POOL	! ELGIN PELICAN THREE WHEELED MECHANICAL STREET SWEEPER (SEALED BID 5390)	$244,320.00	(190715) SANSOM EQUIPMENT CO INC

Adopted:

____

City Clerk

```
================================================================================
  Bill To                                    |           Requisition 00008483-00  FY 2020
  ACCOUNTS PAYABLE                           |
  P O BOX 389                                |Acct No:
                                             |4050.70.00.0000.0000.0000.0000.0000.47120.
  MOBILE, AL                                 |Review:
  36601                                      |Buyer:
  vendorinvoices@cityofmobile.org            |Status: Released                   Page 1
================================================================================
  Vendor                                         Ship To
  SANSOM EQUIPMENT CO INC                        MOTOR POOL
  2025 W I-65 SERVICE ROAD NORTH                 745 BROAD STREET

                                                 MOBILE, AL 36604
  MOBILE, AL 36618                               CARTERD@CITYOFMOBILE.ORG

  Tel#205-401-4040                               Delivery Reference
      Fax 251-631-3768                           DIANE CARTER-MCCARTY

                                                 Deliver To
                                                 MOTOR POOL
                                                 745 BROAD STREET

                                                 MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date          |Vendor |Date      |Ship        |          |
  Ordered       |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  03/17/20      |190715 |03/17/20  |                       |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                          Qty      Unit Price      Net Price

001 SWEEPER  STREET                               1.00    244320.00000      244320.00
                                                  EACH
    Additional Description Notes
    -------------
    VENDOR TO PROVIDE CURRENT MODEL ELGIN PELICAN 3 WHEELED MECHANICAL STREET
    SWEEPER

    SWEEPER TO BE PROVIDED WITH 5 YEAR SERVICE PLAN.

    PURCHASING AGENT TO SIGN ALL TITLE WORK.

    AS PER MY BID #5380 AND YOUR QUOTE
    Vendor Item
    Inventory Item/Loc 11041

   1 4050.70.00.0000.0000.0000.0000.0000.47120.
     E C0446     .VEHICLEEXP.          .                                  244320.00

    Ship To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604
    Delivery Reference
    DIANE CARTER-MCCARTY

    Deliver To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604
```

```
================================================================================
  Bill To                                  |         Requisition 00008483-00  FY 2020
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |4050.70.00.0000.0000.0000.0000.0000.47120.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:
  vendorinvoices@cityofmobile.org          |Status: Released                 Page 2
================================================================================
  Vendor                                        Ship To
  SANSOM EQUIPMENT CO INC                       MOTOR POOL
  2025 W I-65 SERVICE ROAD NORTH                745 BROAD STREET

                                                MOBILE, AL 36604
  MOBILE, AL 36618                              CARTERD@CITYOFMOBILE.ORG

  Tel#205-401-4040                              Delivery Reference
      Fax 251-631-3768                          DIANE CARTER-MCCARTY

                                                Deliver To
                                                MOTOR POOL
                                                745 BROAD STREET

                                                MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |         |Department
  Ordered    |Number |Required  |Via        |Terms    |
--------------------------------------------------------------------------------
  03/17/20   |190715 |03/17/20  |                     |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price
Requisition Link
                               Requisition Total                         244320.00

     ***** Project Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     E C0446     .VEHICLEEXP.          .               244320.00          30260.47

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     4050.70.00.0000.0000.0000.0000.0000.47120.
                                                       244320.00
        STORM WATER EXP                 VEHICLE ACQ (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                  Comment
     CCancelled03/19/20  JOHN PAINE               GL Allocation changed
     Approved  03/18/20  NICHOLAS AMBERGER
     Approved  03/18/20  TIFFANY HOLLINS          Auto approved by: 91057604
     Approved  03/18/20  MARILYN MCMILLAN
     Approved  03/18/20  RELYA MALLORY            Auto approved by: 91057604
     Queued    03/19/20  NICHOLAS AMBERGER        Auto approved by: 91057604
     Pending             TIFFANY HOLLINS          Auto approved by: 91057604
     Pending             MARILYN MCMILLAN         Auto approved by: 91057604
     Pending             RELYA MALLORY            Auto approved by: 91057604
     Pending             DONNA MICHELE STANLEY    Auto approved by: 91057604
     Pending             DONALD ROSE              Auto approved by: 91057604
     Pending             BOBBY IRBY               Auto approved by: 91057604
     Pending             JOHN PAINE               Auto approved by: 91057604
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00008483-00 FY 2020

Acct No:
4050.70.00.0000.0000.0000.0000.0000.47120.
Review:
Buyer:
Status: Released

Vendor
SANSOM EQUIPMENT CO INC
2025 W I-65 SERVICE ROAD NORTH

MOBILE, AL 36618

Tel#205-401-4040
Fax 251-631-3768

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/17/20	190715	03/17/20			MOTOR POOL

LN Description / Account Qty Unit Price Net Price

Authorized By: ______________________________ Date: ______________
Signature

BID TABULATION FOR BID # 5380

	Three Wheel Sweeper with Rear Steering	Three Wheel Sweeper with Front Steering	Three Wheel Vacuum Sweeper
Tractor and Equipment Company	NB	NB	NB
Cowin Equipment Company, Inc.	NB	NB	NB
Sansom Equipment Company	$244,320.00	N/A	N/A

CITY OF MOBILE

BID SHEET

This is Not an Order

Mailing Address:
P. O. Box 1948
Mobile, Alabama 36633
(251) 208-7434

Purchasing Department and Package Delivery:
Government Plaza
4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644

READ TERMS AND CONDITIONS ON REVERSE SIDE OF THIS PAGE BEFORE BIDDING

Typed by: tajb   Buyer: 002

Please quote the lowest price at which you will furnish the articles listed below

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
01/28/2020	5380	Motor Pool	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 12:00 noon, Friday, February 14, 2020

QUANTITY	ARTICLES (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	THREE (3) WHEELED STREET SWEEPER					
Appx 1-5	Three (3) Street Sweepers with rear steering and belt conveyor as per the following and attached specifications: Elgin Pelican or equal Make ____________ Model ____________ Time To Deliver after Receipt of Purchase Order ________ Provide literature and specifications on product bid. Upon award, the City will purchase a minimum of one (1) Three (3) Wheel Street Sweeper. The City may purchase up to Four (4) additional Sweepers in the next twelve (12) months.					
Appx 1-3	Three (3) Wheel Street Sweeper with Front similar to the above but with steering and belt conveyor as Based on the following and attached specifications, but with Front Steering: Make ____________ Model ____________ Time To Deliver after Receipt of Purchase Order ________ Provide literature and specifications on product bid. Upon award, the City may purchase a minimum of one (1) Three (3) Wheel Front Steer Sweeper. The City may purchase up to Two (2) additional Sweepers in the next twelve (12) months.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

State delivery time within ______ days of receipt of P.O.

Firm Name ____________________

Typed Signature ____________________

By ____________________

We will allow a discount ________ % 20 days from date of receipt of goods and correct invoice of completed order.

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be withdrawn or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as exemption certificate will be issued in lieu of same. The City is exempt from the Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor <u>May</u> be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
    Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft** Or **Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of $50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx . Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3					
Appx 1-3	Three (3) Wheel Regenerative Vacuum Sweeper Make ____________________ Model ____________________ Time To Deliver after Receipt of Purchase Order ______________ Provide literature and specifications on product bid. Upon award, the City may purchase a minimum of one (1) Three (3) Wheel Regenerative Vacuum Street Sweeper. The City may purchase up to two (2) addititional Three (3) Wheel Regenerative Vacuum Sweepers in the next twelve (12) months. Provide literature and specifications on product bid. The Following Applies To All Sweepers: Unit to be provided with 5-year service plan on chassis and sweeper body/ unit. To have service center within 20 miles of City of Mobile Police Jurisdiction. State your delivery after receipt of purchase order: ________________ Vendor shall state firm delivery time after issuance of purchase order. If vendor fails to meet delivery deadline, a loaner unit shall be provided at no charge until the ordered unit arrives. Price and delivery will be considerations in the award of this bid. All Vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/** If the successful Vendor's principal place of business is out-of-state, Vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

We will allow a discount ________ % 20 days from date of receipt of goods and correct invoice of completed order.

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required.

See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

Upon notification, Vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).

Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.

State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.

If you have any questions, please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.

Questions involving the bid specifications will Not be answered within 48 hours of the bid opening. You need to ask your questions early on, as soon as possible.

Pricing to be firm for six (6) month period following the award of the bid.

TO BE AWARDED ALL OR NONE.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

We will allow a discount ________ % 20 days from date of receipt of goods and correct invoice of completed order.

SPECIFICATIONS

1-5 - Three (3) wheel configuration, belt conveyor, 3.6 cubic yard front high dumping hopper, hydrostatic transmission, and right and left side broom with variable down pressure controlled from cab Street Sweeper with the following MINIMUM specifications:

Chassis	**Yes**	**No**
1. Configuration shall be three wheel, rear steer. Front steer configuration shall not be acceptable.	____	____
2. For safety, steering strut shall have dual tires. Single tire steering wheels shall not be acceptable in case of flat tire.	____	____
3. To protect the target vehicle receiving the hopper discharge, sweeper shall have permanently fixed heavy duty steel bumpers with rubber padding, capable of limiting the forward movement of the sweeper before the sweeper drive wheels or chassis can impact the target vehicle.	____	____
4. For maximum strength, chassis shall be fully welded; formed channel and boxed tube style. Bolt together chassis shall not be acceptable due to limited structural strength.	____	____
5. Chassis shall have front and rear tow hooks.	____	____
6. Engine compartment cover shall have two raising assist cylinders.	____	____
7. Rear axle shall be strut type, each having a minimum capacity of 7,400 lbs.	____	____
8. Front axle shall be stub type, each having a minimum capacity of 10,000 lbs.	____	____
9. For additional ease-of-access and daily cleaning of main broom and conveyor compartment(s), there shall be "Quick-Clean" access panels located on Left Hand Right Hand sides of chassis; able to be removed/mounted without to use any tools. The automatic lubrication system is for the complete sweeper. Bearing lubrication is automatically delivered to each lube point, through individual nylon lines from a 2 liter reservoir. The process is controlled by a solid-state timer with 14 settings between 3.5 to 65 minutes.	____	____
Chassis Engine		
1. Horsepower rating shall be 74 HP @ 2500 RPM.	____	____

	Yes	No
2. Power rating shall be 74 JP @ 2400 RPM.	_____	_____

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

Potential bidders are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the BIDDER to check for, download, and include with their BID RESPONSE any and all ADDENDUMS that are issued for a specific BID published by the City of Mobile. Failure to download and include ADDENDUMS in your BID RESPONSE may cause your bid to be rejected.

This is a sealed bid. Any responses faxed or e-mailed will be rejected.

This is a sealed bid. Any response must be submitted in a sealed envelope with the bid number and bid opening date on the outside of the envelope.

Any response that arrives improperly marked or with no bid number and opening date on the outside of the delivery or express package and opened in error will be rejected and not considered.

It is the responsibility of the bidder to insure that their bid response is delivered to and received in the Purchasing Department before the date and time of the bid opening.

Be sure to read the Terms and Conditions. All bids are F.O.B. Destination unless otherwise stated.

Be sure to sign your bid!

Package/Bid Delivery Address:
Purchasing Department
205 Government St. Room S408
Mobile, AL 36644

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Submitted by:

Relya Gill Mallory, Capital Projects Administrator

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To Allocate $1,741,000 currently deposited into the Storm Water Fund to Capital Project #C0446 Municipal Storm Water Fees Project for the purchase of Dump Trucks, Vactor Trucks, Sweepers, Loaders and other additional storm water management activities. (see attached for additional details).

Funding Source

Project # C0446 Municipal Storm Water Fees Projects			**Discretionary Funds**
Project String 4050.4050.47010			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	$1,741,000.00
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Capital	Mallory, Relya	Approved	3/19/2020 - 2:29 PM
Capital	Mallory, Relya	Approved	3/19/2020 - 2:30 PM
Mayors Office	Wesch, Paul	Approved	3/19/2020 - 2:46 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Submitted by:
James Barber, Director of Public Safety

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
Authorize the Mayor to apply, accept, and receive funding from the U.S. Department of Homeland Security, Federal Emergency Management Agency (FEMA), in the amount of $2,564,300.88 for the FY 2020 Port Security Grant Program. (There is a 25% cost match that will be provided by MFRD, MIT, Mobile Cruise Terminal, and MPD)

Funding Source

Project #

Discretionary Funds

Project String MFRD 5500-94070; MIT 10045000-4301; Cruise Terminal 10049999-94070; MPD 1534-40020

Contract Number:

Budget Amendment **REDUCE** **INCREASE**

Grant Funds $1,924,475.63

Matching Funds $639,825.25

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Christian, Rebecca	Approved	3/18/2020 - 10:19 AM
Legal	Hill, Ashton	Approved	3/18/2020 - 9:35 AM
Legal	Hill, Ashton	Approved	3/18/2020 - 10:02 AM
Mayors Office	Wesch, Paul	Approved	3/18/2020 - 12:44 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/31/2020

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/19/2020 - 2:58 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	2/27/2020 - 3:18 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMEMBER C. J. SMALL

Purpose and Scope of Project:
RE-ALLOCATE $15,645.64 FROM THE GENERAL FUND DISTRICT THREE DISCRETIONARY ACCOUNT, DSC-03 TO THE CAPITAL IMPROVEMENTS FUND, CAPITAL PROJECT #C0496 - CIP PROJECT TO THE PARKWAY SENIOR CENTER IMPROVEMENT FOR RENOVATION OF ADDITIONAL SPACES FOR THE S.A.I.L. PROGRAM.

Amount of Contract:
$15,645.64

Funding Source

Project # DSC-03 / 10041020-42080 | **Discretionary Funds** DSC-03

Project String | **Contract Number:**

Budget Amendment **REDUCE** **INCREASE**

Grant Funds | **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	3/23/2020 - 2:59 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/26/2020 - 2:38 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Funding Source

Project #			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/26/2020 - 3:17 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMEMBER JOHN WILLIAMS

Purpose and Scope of Project:
FUNDS WILL BE USED TO ENSURE SAFE, LOVING AND PERMANENT HOMES FOR ABUSED OR NEGLECTED CHILDREN.

Amount of Contract:
$5,000.00

Funding Source

Project # DSC-04 / 10041020-42080	**Discretionary Funds** DSC-04
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	3/25/2020 - 9:31 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMEMBER JOHN WILLIAMS

Purpose and Scope of Project:
FUNDS WILL BE USED TO HELP SETTING UP THEIR NEW OFFICE IN THE BAY HAAS BUILDING WITH OFFICE FURNITURE, COMPUTER EQUIPMENT AND SUPPLIES.

Amount of Contract:
$1,000.00

Funding Source

Project # DSC-04 / 10041020-42080 **Discretionary Funds** DSC-04

Project String **Contract Number:**

Budget Amendment **REDUCE** **INCREASE**

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	3/25/2020 - 10:50 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMEMBER LEVON MANZIE

Purpose and Scope of Project:
FUNDS WILL BE USED TO PROVIDE FOOD TO PEOPLE IMPACTED BY THE SPREAD OF THE COVID-19 VIRUS

Amount of Contract:
$6,300.00

Funding Source

Project # DSC-02 / 10041020-42200	**Discretionary Funds** DSC-02
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	3/26/2020 - 10:16 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Submitted by:
Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:
Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:
For Professional Services

Amount of Contract:
$35,510.00

Funding Source

Project # Lyons Park Improvements Phase 1, PR-040.20

Discretionary Funds

Project String 20002000-42200

Contract Number:2704

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	3/24/2020 - 1:42 PM
Capital	McMillan, Marilyn	Approved	3/24/2020 - 2:42 PM
Legal	Hill, Ashton	Approved	3/24/2020 - 4:18 PM
Mayors Office	Wesch, Paul	Approved	3/24/2020 - 5:40 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/31/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to ITS Plus Inc for Vehicle Detection Systems

Amount of Contract:

$18,140.00

Funding Source

Project #			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200326 ITS Plus Agenda Package PO	Cover Memo	3/26/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/26/2020 - 11:21 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

If Cost will continue, write "indefinite" and list project annual cost.

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
4306	2020	2062 ELECTRICAL	2 LOW MAINT VIDEO IMAGING VEHICLE DETECTION SYSTEMS (SEALED BID 5395)	$18,140.00	(295407) ITS PLUS INC

Adopted:

____

City Clerk

```
================================================================================
  Bill To                                  |           Requisition 00004306-00  FY 2020
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:
  vendorinvoices@cityofmobile.org          |Status: Released                  Page 1
================================================================================
  Vendor                                        Ship To
  ITS PLUS INC.                                 ELECTRICAL
  6220 TRAILWOOD DR. SUITE 200                  854 GAYLE STREET

                                                MOBILE, AL 36604
  PLANO, TX 75024                               DLOVE@CITYOFMOBILE.ORG
  UNITED STATES
  Tel#972-639-8701                              Delivery Reference
      Fax 972-370-2440                          DIANNA LOVE

                                                Deliver To
                                                ELECTRICAL
                                                854 GAYLE STREET

                                                MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |          |
  Ordered    |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  01/06/20   |295407 |          |                      |ELECTRICAL
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

    General Notes
    -------------
    AS PER MY BID # 5395 AND YOUR QUOTE
001 , low maintenance video imaging             2.00     9070.00000      18140.00
    vehicle detection system, for N.E.          EACH
    M.A. shelf mount cabinet, each
    with 4 (four) cameras, dual
    channel VIVDS cards with ethernet,
    surge/lightning suppression panel,
    card mounting rack, power supply,
    1,000 feet camera cable, hardware
    to mount camera to pole, to
    include all equipment to setup and
    run, and meet the attached minimum
    specification. ITS PLUS
    ITSP-PM120CVE-4
    Vendor Item

   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E LDR04     .OPERSUPPLS.          .                              18140.00

    Ship To
    ELECTRICAL
    854 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    DIANNA LOVE

    Deliver To
    ELECTRICAL
```

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================================================================================
  Bill To                                 |           Requisition 00004306-00  FY 2020
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:
  vendorinvoices@cityofmobile.org         |Status: Released                    Page 2
================================================================================
  Vendor                                      Ship To
  ITS PLUS INC.                               ELECTRICAL
  6220 TRAILWOOD DR. SUITE 200                854 GAYLE STREET

                                              MOBILE, AL 36604
  PLANO, TX 75024                             DLOVE@CITYOFMOBILE.ORG
  UNITED STATES
  Tel#972-639-8701                            Delivery Reference
      Fax 972-370-2440                        DIANNA LOVE

                                              Deliver To
                                              ELECTRICAL
                                              854 GAYLE STREET

                                              MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  01/06/20    |295407 |         |                     |ELECTRICAL
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price
    854 GAYLE STREET
    MOBILE, AL 36604
```

Requisition Link

```
                               Requisition Total                          18140.00

     ***** Project Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     E LDR04     .OPERSUPPLS.          .                18140.00           4457.00

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     2000.80.00.0000.0000.0000.0000.0000.44020.
                                                        18140.00         115700.19
        CAPITAL IMPROVEMENTS FUND EXP   OPERATING SUPPLIES

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                  Comment
     CCancelled03/24/20  MICHAEL SPAFFORD         GL Allocation changed
     Approved  01/06/20  MARYBETH BERGIN          Auto approved by: 91054000
     Approved  01/06/20  JENNIFER WHITE
     Approved  03/26/20  MARYBETH BERGIN          Auto approved by: 91054000
     Approved  03/26/20  JENNIFER WHITE
     Approved  01/06/20  TIFFANY HOLLINS
     Approved  01/06/20  MARILYN MCMILLAN         Auto approved by: 910514227
     Approved  01/06/20  RELYA MALLORY            Auto approved by: 910514227
     Forward   01/08/20  JOHN PAINE
     Queued    03/26/20  TIFFANY HOLLINS
     Queued    03/26/20  MARILYN MCMILLAN
     Queued    03/26/20  RELYA MALLORY
     Pending             DONNA MICHELE STANLEY
```

Bill To	Requisition 00004306-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 3

Vendor
ITS PLUS INC.
6220 TRAILWOOD DR. SUITE 200

PLANO, TX 75024
UNITED STATES
Tel#972-639-8701
Fax 972-370-2440

Ship To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604
DLOVE@CITYOFMOBILE.ORG

Delivery Reference
DIANNA LOVE

Deliver To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/06/20	295407				ELECTRICAL

LN	Description / Account		Qty	Unit Price	Net Price
	Pending	DONALD ROSE			
	Pending	BOBBY IRBY			
	Pending	JOHN PAINE			

Authorized By: ______________________________ Date: ______________
Signature

BID # 5395 – VEHICLE DETECTION SYSTEM

TABULATION SHEET

GRIDSMART TECHNOLOGIES	$ 19,000
ITS PLUS INC	$ 9,070
PEEK TRAFFFIC CORP	$ 23,400
SOUTHERN LIGHTING + TRAFFIC SYSTEMS	$ 12,800
STUART C IRBY	NO-BID
TEMPLE INC	$ 17,295
UTILICOM SUPPLY ASSOCIATES LLC	$ 12,735

CITY OF MOBILE

BID SHEET

This is Not an Order

Mailing Address:
P. O. Box 1948
Mobile, Alabama 36633
(251) 208-7434

Purchasing Department and Package Delivery:
Government Plaza
4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644

READ TERMS AND CONDITIONS ON REVERSE SIDE OF THIS PAGE BEFORE BIDDING

Typed by: en   Buyer: 004

Please quote the lowest price at which you will furnish the articles listed below

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
02/28/2020	5395	Traffic Engineering	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 A.M., Tuesday, March 24, 2020

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Qty 2 - 4	**TRAFFIC CONTROL EQUIPMENT - VIDEO IMAGING VEHICLE DETECTION SYSTEM** Video Imaging Vehicle Detection System: Includes: low maintenance video imaging vehicle detection system, for N.E.M.A. shelf mount cabinet, each with 4 (four) cameras, dual channel VIVDS cards with ethernet, surge/lightning suppression panel, card mounting rack, power supply, 1,000 feet camera cable, hardware to mount camera to pole, to include all equipment to setup and run. System to meet attached minimum specifications. Make____________________Model____________________ Pricing to be firm for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for two (2) additional one (1) year periods. All items must meet requirements as per the attached specifications. Provide Literature and Specifications on item bid. Quote delivered pricing FOB Mobile. Page 1 of 2					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

State delivery time within_____ days of receipt of P.O.

Firm Name ________________________

Typed Signature ________________________

By ________________________

We will allow a discount __________ % 20 days from date of receipt of goods and correct invoice of completed order.

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be withdrawn or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as exemption certificate will be issued in lieu of same. The City is exempt from the Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor <u>May</u> be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
    Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check,** Bank Draft Or **Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of $50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See <u>www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</u> . Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents

System / Products Bid are to be compatible with existing equipment in use by the City of Mobile.

Upon award, the City of Mobile will purchase minimum quantities.

All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/**

If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).

Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.

State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.

If you have any questions please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.

TO BE AWARDED ON AN ITEM BASIS.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

We will allow a discount ________ % 20 days from date of receipt of goods and correct invoice of completed order.

LOW-MAINTENANCE VIDEO IMAGING VEHICLE DETECTION SYSTEM
(Intersection Control-Video Detection Only)

1.0 GENERAL

This specification sets forth the minimum requirements for a camera for use with a Video Imaging Vehicle Detection System (VIVDS) that monitors vehicles on a roadway via processing of video images and provides detector outputs to a traffic controller or similar device. The camera must adhere to the latest statewide-approved VIVDS specification and is approved for video detection only. In the case of discrepancies, this specification shall govern.

1.1 Definitions:

1.1.1 Camera Assembly: The complete camera or optical device assembly used to collect the visual image. The camera assembly consists of a charged coupled device (CCD) or complementary metal oxide semi-conductor (CMOS) camera, environmental enclosure, sun shield, and all necessary mounting hardware.

1.1.2 Live Video: Video output shall be 30 frames per second.

1.1.3 Lux: The unit of light intensity used to determine the minimum and maximum values of light in which a camera may operate.

2.0 FUNCTIONAL REQUIREMENTS

2.1 Ensure the camera provided works with all approved Traditional VIVDS Processor units to provide real-time vehicle detection in compliance with the latest VIVDS Intersection Control specifications, unless superseded by by the specifications listed in this document.

2.2 Provide CCTV Cameras in accordance with NTSC and EIA-170A. Conform the system limiting resolution to FCC regulations for broadcast signals. Provide clear, low-bloom and low-lag video pictures under all conditions from bright sunlight to nighttime scene illumination.

3.0 CAMERA ASSEMBLY

3.1 As a minimum, each camera shall be of solid state design and provide the following capabilities:

3.1.1 Provide a color camera. During night-mode, it may switch over to black and white for better contrast.

3.1.2 Images shall be produced with:

3.1.2.1 A Charge Coupled Device (CCD) sensing element with a horizontal resolution of 480 lines for black and white or 550 lines for color with a vertical resolution for 350 lines for black and white or color. Images shall be output as a video signal conforming to RS170 and NTSC.

3.1.2.2 Or a Complementary Metal Oxide Semiconductor (CMOS) sensing element. This element shall output both digital 1080p or analog NTSC Broadband 1 Vp-p video.

3.1.3 Useable video and resolvable features in the video image shall be produced when those features have luminance levels as low as 0.2 lux for black and white or as low as 1.0 lux for color for night use.

3.1.4 Useable video and resolvable features in the video image shall be produced when those features have luminance levels as high as 10,000 lux during the day. The camera must not sustain any permanent damage when pointed directly at strong light sources, including the sun, for brief periods of time.

3.1.5 The camera shall include an electronic shutter or auto-iris control based upon average scene luminance and shall be equipped with an electronic shutter or auto-iris.

3.1.6 The camera shall not incorporate any mechanically adjustable zoom or focus elements which can move out of adjustment over time due to vibration. Digital zoom is acceptable.

3.2 The camera and lens assembly shall be housed in an environmental enclosure that provide the following capabilities:

3.2.1 The enclosure shall be waterproof and dust-tight to the latest NEMA-4 specifications.

3.2.2 The PCB's shall be conformally coated.

3.2.3 The camera and lens shall be capable of operating in all weather conditions and able to withstand wind load of 140 mph without permanent damage to mechanical and electrical equipment or loss of alignment. The camera shall be made of material and placed in a location that minimizes lightning strikes to it.

3.2.4 The camera's front lens cover shall be easily replaceable without the use of special tools or the loss of warranty.

3.2.5 The unit shall provide strain relief for all cables (AC, DC, Coax, and camera cables).

3.2.6 The camera will be designed so as to allow up to two cameras to be mounted on a single U Bracket. The camera shall also be capable of being mounted directly to a mast arm or luminaire pole by only using strapping material.

3.2.7 The enclosure shall allow the camera to operate satisfactorily over an ambient temperature range from -40 degrees Fahrenheit to 165 degrees Fahrenheit while exposed to precipitation as well as direct sunlight.

3.2.8 Input power to the environmental enclosure shall be nominally 115 VAC 60 Hz or 12 VDC to 28 VDC. The maximum power consumption under all conditions shall be 1.4W or less.

3.2.9 The camera enclosure shall also include a sun shield to minimize glare. The front edge of the sunshield shall protrude beyond the front edge of the environmental enclosure and shall include a provision to divert water flow to the sides of the sun shield.

3.2.10 All materials used in the enclosures and cables shall include ultra violet inhibitors.

3.2.11 When operating in the environmental enclosure with power and video signal cables connected, the image sensor shall meet FCC class B requirements for electromagnetic interference emissions.

3.2.12 The lens shall require very little cleaning. The camera lens shall not require cleaning more than once a year.

3.2.13 The camera shall not require a heater to keep the lens free from fog, ice and snow accumulations.

3.2.14 The camera shall provide digital optical masking capabilities to block bright lights (car hi beam vehicle headlights at night or during sunset/ sunrise hi glare conditions).

3.2.15 The camera shall have Wide Dynamic Range (WDR) capabilities to further enhance performance under difficult lighting conditions.

3.2.16 The camera shall provide both analog and digital outputs.

3.3 The output from the camera enclosure shall be in accordance with NTSC and EIA-170A.

3.4 Connections for both video and power shall be made to the image sensor using a standard quick disconnect connectors. The coaxial cable termination shall be a standard BNC while the power and ground connectors shall be able to accommodate 14 - 22 gauge solid or stranded cable. The connectors themselves (coaxial and power) shall be fully enclosed inside a waterproof traffic signal housing (NEMA-4 enclosure) with strain reliefs to protect against premature failure due to wind, vibration, hail, snow, ice, water or other weather related elements.

3.4.1 All connections shall enter the NEMA-4 enclosure from the bottom of the enclosures to reduce the chance of water leakage into the enclosures.

3.4.2 There will be an option to connect the coax cable to the camera without the use of a BNC connector.

3.5 The connection between the image sensor and the VIVDS processor unit is a coaxial cable. The coaxial cable used shall be a low loss, 75 OHM, precision video cable suited for outdoor installation, such as Belden 8281 or approved equal.

3.6 The camera shall meet TSA cabinet specifications for both environmental and electrical performance.

3.7 The power supply shall be rated at least 5 times greater than the power requirement of the camera.

3.8 Surge protection shall utilize a triple stage hybrid including a gas tube to withstand up to 20kA of surge. Sneak and fault currents shall be addressed by resettable fuses.

3.9 The total weight of the camera in the environmental enclosure shall be 2 pounds or less.

4.0 VIVDS REQUIREMENTS

4.1 As a minimum, each VIVDS card shall be of solid state design and provide the following capabilities:

4.1.1 Four (4) outputs per card with capabilities of sixteen (16) outputs per card via a SDLC option.

4.1.2. SDLC shall be available in either a slide in card or stand along module.

4.1.2.1 The SDLC module shall be able to support up to 6 cameras and 96 outputs.

4.1.2.2 The slide in SDLC card shall provide quad video output of both raw video and video detection overlay.

4.1.2.2.1 The slide in SDLC card shall be able to support up to 8 cameras and 128 outputs.

4.1.3 An optional expansion card shall also be available to provide an additional 4 outputs per card.

4.1.3.1 The expansion card can be daisy chained to provide up to 16 outputs.

4.1.4 NEMA TS1/TS2, ATC and 170/2070 cabinet compatible.

4.1.5 Advanced detection capabilities up to 1,000 feet while simultaneously performing stop bar detection and left hand turn counts plus total vehicle counts from a single camera.

4.1.6 Presence, speed and volume capabilities.

4.1.7 Set up via USB mouse and monitor or laptop PC (at the intersection or remotely at a TMC/TOC).

4.1.7.1. Field upgradeable software via s USB thumb drive.

4.1.8 Ability to store 2 weeks of vehicle counts and queue data in 15 minute increments, then download up to 4 approaches from a single Ethernet IP address from the TMC/TOC or laptop PC.

4.1.9 Capable of queue data to 600 ft.

4.1.10 Analog NTSC, Ethernet and digital outputs.

4.1.10.1 With the Ethernet option the card shall be capable of being monitored, adjusted and set up remotely at a TMC/TOC.

4.1.11 Single or dual channel video input cards.

4.1.12 Up to thirty (30) detection zones per card.

4.1.13 Meets TSA Electrical/Environmental cabinet spaces.

5.0 ADDITIONAL FUNCTIONALITY

5.1 A surge suppression panel will provide Edco CX06-M surge protectors or equivalent.

5.1.1 Each camera power feed shall have a switch to control the individual power to each camera independent of the other cameras at the intersection.

5.1.2 Surge suppression and circuit breaker shall also be incorporated into the power termination panel.

5.2 Additional sensors/features shall be capable of being added to the camera sensor platform for further functionality.

5.1.1 A Power Line Modem (PLM) to eliminate the need for the pulling of the power or coaxial cable for communications back to the cabinet. The system shall require the use of the neutral wire and a spare unshielded wire. The output of the PLM shall be either NTSC analog video or digital.

5.1.2.1 The PLM meet FCC Part 15 Carrier Current Device, specifications. The unit shall operate on standard 120V AC wires already available in the intersection.

6.0 INSTALLATION AND TRAINING

6.1 The supplier of the video camera shall upon request supervise the installation and testing of the video and computer equipment. If requested a factory certified representative from the supplier shall be on-site during installation.

6.2 Up to two days of training shall be provided to City personnel in the operation, setup, and maintenance of the camera. Instruction and materials shall be provided for a maximum of 20 persons and shall be conducted at a location selected by the City of Mobile.

6.3 Instruction personnel are required to be certified by the equipment manufacturer. The User's Guide is not an adequate substitute for practical, classroom training, and formal certification by an approved agency. The supplier shall also provide installation and training material on their website.

7.0 WARRANTY, MAINTENANCE AND SUPPORT

7.1 The camera shall be warranted to be free of defects in material and workmanship for a period of 2 years from date of shipment from the supplier's facility. During the warranty period, the supplier shall repair with new or refurbished materials, or replace at no charge, any product containing a warranty defect provided the product is returned FOB to the supplier's factory or authorized repair site. Product repaired or replaced under warranty by the supplier will be returned with transportation prepaid. This warranty does not apply to products damaged by accident, improper operation, abused, or unauthorized modification.

7.2 During the warranty period, technical support shall be available from the supplier via telephone within 4 hours of the time a call is made by a user, and this support shall be available from factory certified personnel or factory certified installers.

7.3 The supplier shall maintain a program for technical support and software updates following expiration of the warranty period. This program shall be made available to the City of Mobile in the form of a separate agreement for continuing support.

7.4 The supplier shall maintain an adequate inventory of parts to support maintenance and repair of the cameras and VIVDS cards.

7.5 Each unit shall be permanently labeled with Serial Number, Model Number, and Date Code. If the Date Code is incorporated in the Serial Number, the Date Code may be omitted.

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

Potential bidders are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the BIDDER to check for, download, and include with their BID RESPONSE any and all ADDENDUMS that are issued for a specific BID published by the City of Mobile. Failure to download and include ADDENDUMS in your BID RESPONSE may cause your bid to be rejected.

This is a sealed bid. Any responses faxed or e-mailed will be rejected.

This is a sealed bid. Any response must be submitted in a sealed envelope with the bid number and bid opening date on the outside of the envelope.

Any response that arrives improperly marked or with no bid number and opening date on the outside of the delivery or express package and opened in error will be rejected and not considered.

It is the responsibility of the bidder to insure that their bid response is delivered to and received in the Purchasing Department before the date and time of the bid opening.

Be sure to read the Terms and Conditions. All bids are F.O.B. Destination unless otherwise stated.

Be sure to sign your bid!

Package/Bid Delivery Address:
Purchasing Department
205 Government St. Room S408
Mobile, AL 36644

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve issuance of Purchase Order to Bagby & Russell Co Inc for LED lighting and installation.

Amount of Contract:
$21,250.00

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

Budget Amendment **REDUCE** **INCREASE**

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200326 Bagby Agenda Package POs	Cover Memo	3/26/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/26/2020 - 11:21 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

**If Cost will continue, write "indefinite" and list project annual cost.*

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
5969	2020	2060 TRAFFIC ENGINEERING	100 LED LUMINAIRES, 5 LUMINAIRE MOUNTING ARMS, 40 HRS OF BUCKET TRUCK SERVICE (MOBILE COUNTY SEALED BID 133-19)	$21,250.00	(20320) BAGBY & RUSSELL ELECTRIC CO INC

Adopted:

____

City Clerk

```
================================================================================
  Bill To                                  |           Requisition 00005969-00   FY 2020
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |2000.80.00.0000.0000.0000.0000.0000.48010.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:
  vendorinvoices@cityofmobile.org          |Status: Approved                   Page 1
================================================================================
  Vendor                                       Ship To
  BAGBY & RUSSELL ELECTRIC CO INC              TRAFFIC ENGINEERING
  5500 PLANTATON RD                            852 GAYLE STREET

                                               MOBILE, AL 36604
  THEODORE, AL 36582                           MARYBETH.BERGIN@CITYOFMOBILE.ORG

  Tel#251-443-5902                             Delivery Reference
      Fax 251-443-3882                         MARYBETH BERGIN

                                               Deliver To
                                               TRAFFIC ENGINEERING
                                               852 GAYLE STREET

                                               MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  01/31/20    |020320 |          |                      |TRAFFIC ENGINEERING
--------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price     Net Price

    General Notes
    -------------
    Quote from Vendor matching lines and copy of Mobile County contract should
    be attached to this requisition for reference.  Contact J. White with
    questions
    AS PER MOBILE COUNTY BID #131-19 AND MOBILE COUNTY CONTRACT 1-31-2020.

001 LED FIXTURE (ARM MOUNTED                   100.00      100.00000      10000.00
    LUMINAIRE) PER MOBILE COUNTY                 EACH
    CONTRACT 133-19 ITEM #4

   1 2000.80.00.0000.0000.0000.0000.0000.48010.
     E C0472     .CONSTRUCTN.          .                              10000.00

    Ship To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    MARYBETH BERGIN

    Deliver To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604


002 MOUNTING LUMINAIRE ARM TO 28' POLE           5.00      650.00000       3250.00
    PER MOBILE COUNTY CONTRACT 133-19            EACH
    ITEM #5
```

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================================================================================
  Bill To                               |           Requisition 00005969-00  FY 2020
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |2000.80.00.0000.0000.0000.0000.0000.48010.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:
  vendorinvoices@cityofmobile.org       |Status: Approved                    Page 2
================================================================================
  Vendor                                    Ship To
  BAGBY & RUSSELL ELECTRIC CO INC           TRAFFIC ENGINEERING
  5500 PLANTATON RD                         852 GAYLE STREET

                                            MOBILE, AL 36604
  THEODORE, AL 36582                        MARYBETH.BERGIN@CITYOFMOBILE.ORG

  Tel#251-443-5902                          Delivery Reference
      Fax 251-443-3882                      MARYBETH BERGIN

                                            Deliver To
                                            TRAFFIC ENGINEERING
                                            852 GAYLE STREET

                                            MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |          |
  Ordered     |Number |Required |Via        |Terms     |Department
--------------------------------------------------------------------------------
  01/31/20    |020320 |         |                      |TRAFFIC ENGINEERING
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price

   1 2000.80.00.0000.0000.0000.0000.0000.48010.
     E C0472     .CONSTRUCTN.          .                               3250.00

    Ship To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    MARYBETH BERGIN

    Deliver To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604


003 55' BUCKET TRUCK SERVICE (INCLUDES          40.00     200.00000        8000.00
    OPERATOR) PER MOBILE COUNTY                  HOUR
    CONTRACT 133-19 ITEM #76

   1 2000.80.00.0000.0000.0000.0000.0000.48010.
     E C0472     .CONSTRUCTN.          .                               8000.00

    Ship To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    MARYBETH BERGIN
```

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================================================================================
  Bill To                                  |           Requisition 00005969-00  FY 2020
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |2000.80.00.0000.0000.0000.0000.0000.48010.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:
  vendorinvoices@cityofmobile.org          |Status: Approved                   Page 3
================================================================================
  Vendor                                       Ship To
  BAGBY & RUSSELL ELECTRIC CO INC              TRAFFIC ENGINEERING
  5500 PLANTATON RD                            852 GAYLE STREET

                                               MOBILE, AL 36604
  THEODORE, AL 36582                           MARYBETH.BERGIN@CITYOFMOBILE.ORG

  Tel#251-443-5902                             Delivery Reference
      Fax 251-443-3882                         MARYBETH BERGIN

                                               Deliver To
                                               TRAFFIC ENGINEERING
                                               852 GAYLE STREET

                                               MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |Department
  Ordered     |Number |Required |Via        |Terms    |
--------------------------------------------------------------------------------
  01/31/20    |020320 |         |                     |TRAFFIC ENGINEERING
--------------------------------------------------------------------------------
 LN Description / Account                          Qty      Unit Price      Net Price
    Deliver To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604
```

Requisition Link

```
                               Requisition Total                        21250.00

     ***** Project Ledger Summary Section *****
     Account                                               Amount  Remaining Budget
     E C0472     .CONSTRUCTN.         .                  21250.00         283791.45

     ***** General Ledger Summary Section *****
     Account                                               Amount  Remaining Budget
     2000.80.00.0000.0000.0000.0000.0000.48010.
                                                         21250.00         115700.19
        CAPITAL IMPROVEMENTS FUND EXP   CONSTRUCTION

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                  Comment
     Approved  02/03/20  MARYBETH BERGIN
     Approved  02/03/20  JENNIFER WHITE           Auto approved by: 910515265
     Approved  02/03/20  TIFFANY HOLLINS
     Approved  02/03/20  MARILYN MCMILLAN         Auto approved by: 910514227
     Approved  02/03/20  RELYA MALLORY            Auto approved by: 910514227
     Forward   02/03/20  JOHN PAINE
     Approved  02/14/20  DONNA MICHELE STANLEY    Auto approved by: 9105spam
     Approved  02/14/20  DONALD ROSE              Auto approved by: 9105spam
     Approved  02/14/20  BOBBY IRBY               Auto approved by: 9105spam
     Approved  02/14/20  MICHAEL SPAFFORD
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00005969-00 FY 2020

Acct No:
2000.80.00.0000.0000.0000.0000.0000.48010.
Review:
Buyer:
Status: Approved

Vendor
BAGBY & RUSSELL ELECTRIC CO INC
5500 PLANTATON RD

THEODORE, AL 36582

Tel#251-443-5902
Fax 251-443-3882

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/31/20	020320				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

award
10/14/19

BID NO. 133-19

MOBILE COUNTY COMMISSION

TOPIC: ANNUAL ROADWAY LIGHTING, TRAFFIC SIGNAL, AND TRAFFIC DETECTION MAINTENANCE BID FOR MOBILE COUNTY PUBLIC WORKS DEPARTMENT:

SEPTEMBER 11, 2019

DESCRIPTION **Roadway Lighting / Electrical Parts**	BAGBY & RUSSELL ELECTRIC CO. INC
HPS Ballast Kit	$100.00 EACH
HPS Lamp	$100.00 EACH
HPS Fixture (arm mounted luminaire)	$100.00 EACH
LED Fixture (arm mounted luminaire)	$100.00 EACH
Mounting Luminaire Arm to 28' pole	$650.00 EACH
Mounting Luminaire Arm to Wood Pole	$650.00 EACH
Pole Base Fuse	$15.00 EACH
Surge Arrester or Fuse Holder	$15.00 EACH
Replacement Tray Cable	$125.00 EACH
Circuit Breakers	$50.00 EACH
Contactor	$60.00 EACH
Photo Cell	$100.00 EACH
Lighting Control Center Interior	$500.00 EACH
Control Transformer	$50.00 EACH
Type 1 Junction Box (13" X 24")	$300.00 EACH
Type 1 Junction Box (24"X 24")	$1,000.00 EACH
Type 2 Junction Box	$250.00 EACH
Electrical Service	$700.00 EACH
Poles	
Install Pole 20 ft or less on Foundation (Item Supplied by County)	$400.00 EACH
Install Pole between >20 ft to 50 ft on Foundation (Item Supplied by County)	$1,000.00 EACH
Install Mast Arm to Pole (Item Supplied by County)	$800.00 EACH
Remove Pole (Item Returned to County)	$1,000.00 EACH
Remove Mast Arm from Pole (Item Returned to County)	$800.00 EACH
Install Wood Pole (buried) (Item Supplied by County Typically 35 ft. class 3)	$800.00 EACH
Install Concrete pole (buried) 20ft to 50ft (Item Supplied by County)	$2,750.00 EACH
Install Concrete pole (buried) >50ft to 120ft (Item Supplied by County)	$6,000.00 EACH

Traffic Signal Components (ITEM SUPPLIED BY COUNTY)	
Set and Wire Pole Mounted Cabinet	$1,000.00 EACH
Set and Wire Ground Mounted Cabinet	$1,000.00 EACH
Set and Wire Traffic Signal Head (3-section)	$300.00 EACH
Set and Wire Traffic Signal Head (4-section)	$300.00 EACH
Set and Wire Traffic Signal Head (5-section)	$350.00 EACH
Set and Wire School Flasher (ground mount)	$400.00 EACH
Set and Wire School Flasher (aerial)	$600.00 EACH
Set and Wire Pedestrian Signal Head (Includes Pedestrian Button)	$300.00 EACH
Set and Wire Flashing Beacon (ground mount)	$350.00 EACH
Set and Wire Flashing Beacon (aerial)	$600.00 EACH
Set Span Wire Assembly (aerial pole to pole) (County will supply clamps, wire(s) – messenger, and/or signal, and/or detector)	$4.50 PER FOOT
Install runs of 3 - #6 USE/CU Wire (aerial) (County will supply wire)	$4.50 PER FOOT
Install (pull) runs of wire in conduit (County will supply wire)	$4.50 PER FOOT
Traffic Detection Components	
Traffic Signal Loop (std. 6'x 50') (Linear foot, saw cut) (Contractor to supply all materials)	$8.00 PER FOOT
Traffic Counter Loop (std. 6' x 6') (Linear foot, saw cut) (Contractor to supply all materials)	$10.00 PER FOOT
Loop Lead-In (Linear foot, saw cut) (Contractor to supply all materials)	$8.00 PER FOOT
Loop Home Run (Linear foot, buried cable) (Contractor to supply all materials)	$8.00 PER FOOT
Set and Wire Video Detector (County to supply video detector parts)	$350.00 EACH
Set and Wire Radar Detector	$350.00 EACH
Conduit	
Conduit Above Ground 2" or less	$12.00 PER FOOT
Conduit Under Ground 2" or less	$6.00 PER FOOT
Directional Bore 2" (Contractor to include HDPE casing)	$17.00 PER FOOT
Directional Bore 4" (Contractor to include HDPE casing)	$37.00 PER FOOT
Directional Bore 6" (Contractor to include HDPE casing)	$60.00 PER FOOT
Open Cut, Concrete Encasement 4" Pipe (Contractor to include HDPE casing)	$40.00 PER FOOT
Open Cut, Concrete Encasement 6" Pipe (Contractor to include HDPE casing)	$65.00 PER FOOT

CONCRETE WORK	
TRAFFIC SIGNAL POLE FOUNDATION INSTALLED (COUNTY TO SUPPLY THE ANCHOR BOLTS AND TEMPLATE ONLY.)	$1,600.00 CU YD
TRAFFIC CONTROLLER PAD FOUNDATION INSTALLED (COUNTY TO SUPPLY THE TEMPLATE ONLY.)	$1,000.00 CU YD
ROADWAY LIGHTING POLE FOUNDATION INSTALLED (COUNTY TO SUPPLY THE ANCHOR BOLTS AND TEMPLATE ONLY.)	$1,600.00 CU YD
TRAFFIC/ROADWAY POLE CONCRETE REMOVAL (REMOVAL TO BE 2 FEET BELOW EXISTING GROUND	$1,000.00 CU YD
MISCELLANEOUS CONCRETE INSTALLED 3 CUBIC YARDS OR LESS (COUNTY TO DIRECT LOCATION. THIS IS FOR VARIOUS INTERSECTION WORK)	$2,500.00 CU YD
TRAFFIC CONTROLLER PAD CONCRETE REMOVAL (REMOVAL OF COMPLETE PAD)	$500.00 CU YD
MISCELLANEOUS CONCRETE REMOVAL (COUNTY TO DIRECT LOCATION. THIS IS FOR VARIOUS INTERSECTION WORK)	$1,000.00 CU YD
6" CORE DRILLING CONCRETE/ASPHALT	$35.00 PER INCH
8" CORE DRILLING CONCRETE/ASPHALT	$60.00 PER INCH
TRAFFIC CONTROL DEVICE REMOVAL	
POLE MOUNTED CABINET	$500.00 EACH
GROUND MOUNTED CABINET	$500.00 EACH
TRAFFIC SIGNAL HEAD (3-SECTION)	$125.00 EACH
TRAFFIC SIGNAL HEAD (4-SECTION)	$125.00 EACH
TRAFFIC SIGNAL HEAD (5-SECTION)	$125.00 EACH
SCHOOL FLASHER (GROUND MOUNT)	$175.00 EACH
SCHOOL FLASHER (AERIAL)	$250.00 EACH
PEDESTRIAN SIGNAL HEAD	$100.00 EACH
LUMINAIRE ARM	$600.00 EACH
REMOVE SPAN WIRE ASSEMBLY (AERIAL POLE TO POLE)	$300.00 EACH
ADDITIONAL SERVICES	
INSTALL MISCELLANEOUS CABINET COMPONETS	$200.00 EACH
INSTALL MISCELLANEOUS AREIAL COMPONETS	$150.00 EACH
SERVICE CALL (2 HR RESPONSE TIME) FOR NORMAL BUSINESS HOURS M-F 6AM-6PM	$200.00 PER HOUR
SERVICE CALL (2 HR RESPONSE TIME) FOR M-F 6PM-6AM NON-PLANNED WEEKEND EVENT OR HOLIDAY	$300.00 PER HOUR
55' BUCKET TRUCK SERVICE (INCLUDES OPERATOR)	$200.00 PER HOUR

AUGER TRUCK SERVICE (INCLUDES OPERATOR	$200.00 PER HOUR

Susan Holland

MOBILE COUNTY COMMISSION

COUNTY COMMISSIONERS
JERRY L. CARL, PRESIDENT
MERCERIA LUDGOOD, COMMISSIONER
CONNIE HUDSON, COMMISSIONER
TELEPHONE (251) 574-5077

MOBILE COUNTY ALABAMA · ESTABLISHED 1812 ·

ADMINISTRATION
GLENN L. HODGE
COUNTY ADMINISTRATOR
TELEPHONE (251) 574-5073
FAX (251) 574-5080

October 14, 2019

Bagby & Russell Electric Company Inc
Attn: Mat Mathews
PO Box 219
Mt. Vernon, Al 36560

Dear Mr. Mathews:

On October 14, 2019, Mobile County Commission awarded Bid #133-19 to your company for Annual Roadway Lighting, Traffic Signal and Traffic Detection Maintenance Bid for Mobile County Public Works

You will receive orders as needed. Please reference bid number 133-19 on all correspondence. Prices must remain firm from October 1, 2019 through September 30, 2020.

Thank you for your response to our bid invitation.

Sincerely,

Val Rogers

Natalie "Val" Rogers
Buyer II
Mobile County Commission
South Tower, 8th Floor
205 Government Street
Mobile, Alabama 36644
251 574-5085

COPY

MOBILE COUNTY COMMISSION

205 Government Street 8TH Fl. South
Mobile, Alabama 36644

BID INVITATION BID NO. 133-19

AUGUST 21, 2019

In accordance with General Act No. 217, Special Session 1967, notice is hereby given that the Mobile County Commission, Mobile, Alabama, will receive bids on the following items:
ANNUAL ROADWAY LIGHTING, TRAFFIC SIGNAL, AND TRAFFIC DETECTION MAINTENANCE BID FOR MOBILE COUNTY PUBLIC WORKS AS PER ATTACHED SPECIFICATIONS:

NOTE: PRICES MUST REMAIN FIRM FROM OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020.
Any questions or comments concerning the bid requirements must be brought to the attention of Susan Holland, Purchasing Agent 251-574-8613, 205 Government St. 8th Fl. S., Mobile, Alabama 36644, to or at bid opening or will be forever waived.

All bidders shall furnish a five percent (5%) bid bond on any contract exceeding $15,000: provided that bonding is available for services, equipment or materials. Bid bond will be accepted in the form of a certified check, cashier's check, postal money order, etc.
Out of State Corporations shall furnish a Certificate of Authority to transact business in the State of Alabama. Out of State limited liability companies shall proof of registration to transact business in this state. Alabama law requires that a successful bidder, if it has employees in the State of Alabama, provide proof of enrollment in E-Verify prior to the award of a contract. (See enclosed notice which must be completed, signed and returned with your bid.)

If applicable to a contract resulting from this invitation, the successful bidder must comply with the Contractor Felony Investigation Policy, available in the Purchasing Department or at mobilecountyal.gov.

This inquiry is to establish a price and a source of supply for the above listed items by Mobile County Commission and the incorporated areas therein. Purchases by political subdivisions are optional with those agencies.

THE MOBILE COUNTY COMMISSION DOES NOT DISCRIMINATE ON THE BASIS OF RACE, AGE, SEX, NATIONAL ORIGIN, RELIGION, OR DISABILITIES.

F.O.B. Mobile DATE OF DELIVERY ________ TERMS 45 days You are invited to bid on the above specifications. The restrictions contained herein are for the purpose of fixing a quality level, and any deviation therefrom must, in detail establish that it meets the quality requirements.

BIDS WILL BE RECEIVED UNTIL 10:00 A.M. SEPTEMBER 11, 2019.

ALL BIDS MUST BE SEALED, THE WORD"BID", THE BID NUMBER AND THE NAME OF THE ITEM MARKED ON THE OUTSIDE OF THE ENVELOPE. BIDS WILL BE RECEIVED BY THE RECEPTIONIST IN THE OFFICE OF THE COUNTY COMMISSION ADMINISTRATOR, 205 GOVERNMENT STREET ON THE EIGHTH FLOOR OF THE MOBILE COUNTY GOVERNMENT PLAZA. FAILURE TO OBSERVE THE ABOVE INSTRUCTIONS WILL CONSTITUTE GROUNDS FOR REJECTION OF YOUR BID. THE COMMISSION RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS.

MOBILE COUNTY COMMISSION Glenn L. Hodge

GLENN L. HODGE, INTERIM COUNTY ADMINISTRATOR
We propose to meet the above specifications for the sum

of $ see attached list.
Delivery can be made in NA days from receipt of award.

RESPECTFULLY
BY [signature]

MOBILE COUNTY COMMISSION   BID FORM

COPY

Date: 08/28/19

BID # 133-19

ANNUAL ROADWAY LIGHTING, TRAFFIC SIGNAL AND TRAFFIC DETECTION MAINTENANCE BID FOR MOBILE COUNTY PUBLIC WORKS:

Name of Company: BAGBY & RUSSELL ELECTRIC CO., INC.

Company Representative MAT MATHEWS
(Print)

Company Representative Mat Math
(Signature)

Address PO BOX 219, MT VERNON, AL 36560

Phone Number (251) 214-4107   Fax Number (251) 653-6353

Federal ID Number 63-0942738

Email Address MM.BAGRUSDOT@OUTLOOK.COM

Company Web Address WWW.BAGRUS.COM

Please attach a current W-9.

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
BAGBY & RUSSELL ELECTRIC CO., INC.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ ________

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) ________

Exemption from FATCA reporting code (if any) ________

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
5500 PLANTATION ROAD

Requester's name and address (optional)

6 City, state, and ZIP code
THEODORE, AL 36582

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN,* later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[ ][ ][ ] – [ ][ ] – [ ][ ][ ][ ]

or

Employer identification number
6 3 – 0 9 4 2 7 3 8

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here **Signature of U.S. person ▶** Mary L Harrington **Date ▶** 8-27-18

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9.*

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

ITEMS TO BID

The following items will be for maintenance service, repair, and/or installation only. Mobile County will supply the materials / parts as shown in the item description.

The unit cost per item shall include all labor, equipment, delivery of item(s) to the project, minor materials required to install the item, and all required traffic control devices (as per the M.U.C.T.D.) for work zones inside the rights-of-way.

Should an item below no longer be produced by a supplier, an approved equal can be approved by Mobile County to be paid for at the same unit price of said item. The Contractor shall notify the County immediately should this occur as well as provide the necessary information required to assist the County in making this determination.

Roadway Lighting / Electrical Parts

Item #	Item Description (Item Supplied by County)	Unit Cost
1.	Ballast Kit / Driver	$100.00 each
2.	HPS Lamp	$100.00 each
3.	HPS Fixture (arm mounted luminaire)	$100.00 each
4.	LED Fixture (arm mounted luminaire)	$100.00 each
5.	Mounting Luminaire Arm to 28' Pole	$650.00 each
6.	Mounting Luminaire Arm to Wood Pole	$650.00 each
7.	Pole Base Fuse	$15.00 each
8.	Surge Arrester or Fuse Holder	$15.00 each
9.	Replacement Tray Cable	$125.00 each
10.	Circuit Breakers	$50.00 each
11.	Contactor	$60.00 each
12.	Photo Cell	$100.00 each
13.	Lighting Control Center Interior	$500.00 each

14.	Control Transformer	$50.00 each
15.	Type 1 Junction Box (13" x 24")	$300.00 each
16.	Type 1 Junction Box (24"x24")	$1,000.00 each
17.	Type 2 Junction Box	$250.00 each
18.	Electrical Service	$700.00 each

Poles

Item #	Item Description	Unit Cost
19.	Install Pole 20 ft or less on Foundation (Item Supplied by County)	$400.00 each
20.	Install Pole between >20 ft to 50 ft on Foundation (Item Supplied by County)	$1,000.00 each
21.	Install Mast Arm to Pole (Item Supplied by County)	$800.00 each
22.	Remove Pole (Item Returned to County)	$1,000.00 each
23.	Remove Mast Arm from Pole (Item Returned to County)	$800.00 each
24.	Install Wood Pole (buried) (Item Supplied by County Typically 35 ft class 3)	$800.00 each
25.	Install Concrete pole (buried) 20ft to 50ft (Item Supplied by County)	$2,750.00 each
26.	Install Concrete Pole (buried) >50ft to 120ft (Item Supplied by County)	$6,000.00 each

Traffic Signal Components

Item #	Item Description (Item Supplied by County)	Unit Cost
27.	Set and Wire Pole Mounted Cabinet	$1,000.00 each
28.	Set and Wire Ground Mounted Cabinet	$1,000.00 each
29.	Set and Wire Traffic Signal Head (3-section)	$300.00 each
30.	Set and Wire Traffic Signal Head (4-section)	$300.00 each
31.	Set and Wire Traffic Signal Head (5-section)	$350.00 each
32.	Set and Wire School Flasher (ground mount)	$400.00 each
33.	Set and Wire School Flasher (aerial)	$600.00 each
34.	Set and Wire Pedestrian Signal Head (Includes Pedestrian Button)	$300.00 each
35.	Set and Wire Flashing Beacon (ground mount)	$350.00 each
36.	Set and Wire Flashing Beacon (aerial)	$600.00 each
37.	Set Span Wire Assembly (aerial pole to pole) (County will supply clamps, wire(s) – messenger, and/or signal, and/or detector)	$4.50 per foot
38.	Install runs of 3 - #6 USE/CU Wire (aerial) (County will supply wire)	$4.50 per foot
39.	Install (pull) runs of wire in conduit (County will supply wire)	$4.50 per foot

Traffic Detection Components

Item #	Item Description	Unit Cost
40.	Traffic Signal Loop (std. 6'x 50') (Linear foot, saw cut) (Contractor to supply all materials)	$8.00 per foot
41.	Traffic Counter Loop (std. 6' x 6') (Linear foot, saw cut) (Contractor to supply all materials)	$10.00 per foot

42.	Loop Lead-In (Linear foot, saw cut) (Contractor to supply all materials)	$8.00 per foot
43.	Loop Home Run (Linear foot, buried cable) (Contractor to supply all materials)	$8.00 per foot
44.	Set and Wire Video Detector (County to supply video detector parts)	$350.00 each
45.	Set and Wire Radar Detector	$350.00 each

Conduit

Item #	Item Description (Supplied by County)	Unit Cost
46.	Conduit Above Ground 2" or less	$12.00 per foot
47.	Conduit Under Ground 2" or less	$6.00 per foot
48.	Directional Bore 2" (Contractor to include HDPE casing)	$17.00 per foot
49.	Directional Bore 4" (Contractor to include HDPE casing)	$37.00 per foot
50.	Directional Bore 6" (Contractor to include HDPE casing)	$60.00 per foot
51.	Open Cut, Concrete Encasement 4" Pipe (Contractor to include HDPE casing)	$40.00 per foot
52.	Open Cut, Concrete Encasement 6" Pipe (Contractor to include HDPE casing)	$65.00 per foot

Concrete Work

The following items will be for maintenance service, repair, and/or installation only. Mobile County will supply only limited materials / parts as shown in the item description. Contractor shall supply (as required), all concrete, forms, reinforcement steel, stub-out conduit, and ground rod as per ALDOT Special Drawings.

The unit cost per item shall include all labor, equipment, minor materials required to install the item, and all required traffic control devices (as per the M.U.T.C.D.) for work zones in side the rights-of-way. These items shall be based on cubic yard of concrete used per item as the unit cost.

Removal work shall include all labor, equipment, dirt to fill and to be compacted to existing ground level, and all required traffic control devices (as per the M.U.T.C.D.) for work zones in side the rights-of-way. These items shall be based on cubic yard of concrete removed per item as the unit cost.

Miscellaneous concrete removal work shall include all labor, equipment to remove existing concrete at an intersection for the purpose of installing various other items of work. This item shall be based on cubic yard of concrete removed.

Miscellaneous concrete installed shall include all labor, equipment and forms, as needed. This item shall be based on cubic yards of concrete used.

Concrete Work

Item #	Item Description	Unit Cost
53.	Traffic Signal Pole Foundation Installed (County to supply the anchor bolts and template only.)	$1,600.00 cu. yd.
54.	Traffic Controller Pad Foundation Installed (County to supply the template only.)	$1,000.00 cu. yd.
55.	Roadway Lighting Pole Foundation Installed (County to supply the anchor bolts and template only.)	$1,600.00 cu. yd.
56.	Traffic / Roadway Pole Concrete Removal (Removal to be 2 feet below existing ground)	$1,000.00 cu. yd.
57.	Miscellaneous Concrete Installed 3 cubic yards or less (County to direct location. This is for various intersection work)	$2,500.00 cu. yd.
58.	Traffic Controller Pad Concrete Removal (Removal of complete pad)	$500.00 cu. yd.
59.	Miscellaneous Concrete Removal (County to direct location. This is for various intersection work)	$1,000.00 cu. yd.
60.	6" Core Drilling Concrete / Asphalt	$35.00 per Inch
61.	8" Core Drilling Concrete / Asphalt	$60.00 per Inch

Traffic Control Device Removal

Item to be delivered to Mobile County Traffic Maintenance Shop

Item #	Item Description	Unit Cost
62.	Pole Mounted Cabinet	$500.00 each
63.	Ground Mounted Cabinet	$500.00 each
64.	Traffic Signal Head (3-section)	$125.00 each
65.	Traffic Signal Head (4-section)	$125.00 each
66.	Traffic Signal Head (5-section)	$125.00 each
67.	School Flasher (ground mount)	$175.00 each
68.	School Flasher (aerial)	$250.00 each
69.	Pedestrian Signal Head	$100.00 each
70.	Luminaire Arm	$600.00 each
71.	Remove Span Wire Assembly (aerial pole to pole)	$300.00 each

Additional Services

Item #	Item Description	Unit Cost
72.	Install Miscellaneous Cabinet Components (County to supply components, i.e. relays, detectors, flashers, video / wireless panels, etc.)	$200.00 each
73.	Install Miscellaneous Aerial Components (County to supply components, i.e. bulbs, visors, signs, brackets, etc.)	$150.00 each

74.	Service Call (2 hour Response Time) for normal business hours Monday to Friday 6 am to 6 pm (Items to include, but not limited to, diagnostic and/ or service of: Traffic Controller, Detectors, Power Supply, Cabinet Components, Aerial Components, etc.)	$200.00 per hour
75.	Service Call (2 hour Response Time) for Monday to Friday 6 pm to 6 am, non-planned weekend event or holiday (Items to include, but not limited to, diagnostic and/ or service of: Traffic Controller, Detectors, Power Supply, Cabinet Components, Aerial Components, etc.)	$300.00 per hour
76.	55' Bucket Truck Service (Includes operator)	$200.00 per hour
77.	Auger Truck Service (Includes operator)	$200.00 per hour

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310
Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Bagby & Russell Electric Company, Inc.
5500 Plantation Road, Theodore, AL 36582
as Principal, hereinafter called the Principal, and International Fidelity Insurance Company
One Newark Center, Newark, NJ 07102-5207
a corporation duly organized under the laws of the State of NJ
as Surety, hereinafter called the Surety, are held and firmly bound unto Mobile County Commission
205 Government Street, Mobile, AL 36644-1600
as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid
Dollars ($ 5%),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Bid 133-19, Annual Roadway Lighting, Traffic Signal, and Traffic Detection Maintenance Bid for Mobile County Public Works - October 1, 2019 through September 30, 2020

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 11th day of September , 2019

Greg L Harrington
(Witness)

Bagby & Russell Electric Company, Inc.
(Principal) (Seal)
By: President
Richard A. Russell
(Title)

Renee Ellis
Renee Ellis (Witness)

International Fidelity Insurance Company
(Surety) (Seal)
By: Billie Jo Sanders
Attorney-in-Fact Billie Jo Sanders (Title)

POWER OF ATTORNEY

Bond # Bid Bond

INTERNATIONAL FIDELITY INSURANCE COMPANY
ALLEGHENY CASUALTY COMPANY

One Newark Center, 20th Floor, Newark, New Jersey 07102-5207 PHONE: (973) 624-7200

KNOW ALL MEN BY THESE PRESENTS: That **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and **ALLEGHENY CASUALTY COMPANY** a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

MILTON A. KOPF, THOMAS J. GENTILE, BILLIE JO SANDERS, PAUL B. SCOTT, JR., DAVID J. DURDEN

Montgomery, AL

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of **ALLEGHENY CASUALTY COMPANY** at a meeting duly held on the 10th day of July, 2015 :

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **INTERNATIONAL FIDELITY INSURANCE COMPANY** and **ALLEGHENY CASUALTY COMPANY** have each executed and attested these presents on this 31st day of December, 2017

INTERNATIONAL FIDELITY INSURANCE COMPANY CORPORATE SEAL 1904 NEW JERSEY

STATE OF NEW JERSEY
County of Essex

George R. James
Executive Vice President (International Fidelity Insurance Company) and
Vice President (Allegheny Casualty Company)

ALLEGHENY CASUALTY COMPANY 1936 NEW JERSEY

On this 31st day of December, 2017 , before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **INTERNATIONAL FIDELITY INSURANCE COMPANY and of ALLEGHENY CASUALTY COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

CATHY CRUZ MY COMMISSION EXPIRES NOTARY PUBLIC 04-16-2019 STATE OF NEW JERSEY

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz

Cathy Cruz a Notary Public of New Jersey
My Commission Expires April 16, 2019

CERTIFICATION

I, the undersigned officer of **INTERNATIONAL FIDELITY INSURANCE COMPANY** and **ALLEGHENY CASUALTY COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, September 11, 2019

Maria H. Branco

Maria H. Branco, Assistant Secretary

A00744

IMPORTANT

THIS DOCUMENT MUST BE COMPLETED, SIGNED AND RETURNED WITH YOUR BID

As a condition for the award of a competitively bid contract to a company having one or more employees in the State of Alabama, the Beason-Hammon Alabama Taxpayer Citizenship and Protection Act, codified at Section 31-13-1, et seq., Code of Alabama (1975), as amended, requires that the company provide, in advance, proof of enrollment in E-Verify. E-Verify is an internet based system operated by the U.S. Department of Homeland Security, which may be used to determine the eligibility of new hires to work in the United States. Further information about enrollment in E-Verify may be found at www.uscis.gov/everify and www.Verify.Alabama.gov.

As proof of enrollment in E-Verify, Mobile County requires a copy of the electronically signed signature page of the contractor's Memorandum of Understanding with the U.S. Department of Homeland Security or Alabama Department of Homeland Security (contractors having fewer than 25 employees may enroll in E-Verify through the state Department of Homeland Security).

Please complete the following and return with your bid:

____________________ (company name) has no employees in the State of Alabama

Or

Bagby & Russell Electric (company name) is enrolled in E-Verify and a copy of the electronically signed signature page of the company's Memorandum of Understanding is attached.

8-28-19	[signature]	Vice President
Date	Signature	Title

E-Verify

Company ID Number: 402828

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer BAGBY & RUSSELL ELECTRIC CO., INC.	
CHRISSY FULLER Name (Please Type or Print)	Title
Electronically Signed Signature	07/26/2017 Date

Department of Homeland Security – Verification Division	
USCIS Verification Division Name (Please Type or Print)	Title
Electronically Signed Signature	07/26/2017 Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name:	BAGBY & RUSSELL ELECTRIC CO., INC.
Company Facility Address:	5500 PLANTATION ROAD
	THEODORE, AL 36582
Company Alternate Address:	P.O. BOX 699
	THEODORE, AL 36590
County or Parish:	MOBILE
Employer Identification Number:	630942738

ACORD

BAGB&RU-01 RHUTTO

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/28/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER TIBCO Inc. dba Turner Insurance & Bonding Co. PO Drawer 230789 Montgomery, AL 36123	CONTACT NAME: Rachel Hutto PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: rhutto@turnerfirst.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Zurich American Insurance Co.	16535
INSURER B : Travelers Property Casualty Co	25674
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Bagby & Russell Electric Co., Inc.
5500 Plantation Rd.
Theodore, AL 36582

COVERAGES

CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR X Primary & NonContrib X Contractual; XCU Inc GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT LOC OTHER:			GLO593896709	2/1/2019	2/1/2020	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY			BAP593896809	2/1/2019	2/1/2020	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			ZUP-31M5020A-19-NF	2/1/2019	2/1/2020	EACH OCCURRENCE	$ 6,000,000
							AGGREGATE	$ 6,000,000
								$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC593896609	2/1/2019	2/1/2020	X PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
B	Leased/Rented			QT-660-4330X028-TIL-19	2/1/2019	2/1/2020	Limit	125,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project: Yearly roadway lighting maintenance for Mobile County Public Works Department **For Bidding Purposes**

CERTIFICATE HOLDER	CANCELLATION
Mobile County Commission PO Box 1443 Mobile, AL 36633	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE David J Turner

STATE OF ALABAMA

BID LIMIT: U

AMOUNT: UNLIMITED

LICENSE NO.: 16370

TYPE: RENEWAL

LICENSE BOARD FOR CONTRACTORS · HERE WE REST · STATE OF ALABAMA

State Licensing Board for General Contractors

THIS IS TO CERTIFY THAT

BAGBY & RUSSELL ELECTRIC CO INC

THEODORE, AL 36582

is hereby licensed a General Contractor in the State of Alabama and is authorized to perform the following type(s) of work:

E: ELECTRICAL

until **November 30, 2019** when this Certificate expires.

Witness our hands and seal of the Board, dated Montgomery, Ala.,

1st day **November, 2018**

149717

SECRETARY-TREASURER

CHAIRMAN

State of Alabama
The Alabama Board of Electrical Contractors
2777 Zelda Road
Montgomery, Alabama 36106
(334) 269-9990
Fax (334) 263-6115

www.aecb.alabama.gov

October 22, 2018

Albert Charles Hensley
Bagby & Russell Electric Co., Inc.
P O Box 699
Theodore, AL 36590

Dear Licensee:

Attached is your certification card for the year until 12/30/2019. If any information is in error, please return the card to this office with a letter advising the Board as to the correct information.

In addition to this license, you may be required to purchase privilege licenses issued by the city and/or county where you are conducting business. Please check with the Building Officials for the appropriate requirements.

The four digit number that appears, on the bottom, is an internal audit control number which will change each year. This number should not be confused with your certification number.

This office should be notified immediately of any change of mailing address, employment or any other pertinent information. All renewal notices or correspondence from this office will be mailed to the last known mailing address on file. We are not responsible for lost or undelivered mail; therefore, please notify us immediately of address changes.

Please do not hesitate to contact the Board office if you have any questions (334) 420-7232.

State of Alabama
Electrical Contractors Board

Albert Charles Hensley
Bagby & Russell Electric Co., Inc.
ELECTRICAL CONTRACTOR

Original Issue Date: 12/8/1997
License No: 01258 Expires: 12/30/2019

22134

CERTIFIED ★ PUBLIC SAFETY TECHNICIAN ★ IMSA

William S. Tillery

is hereby certified as a

Traffic Signal Field Technician Level II

by completing all requirements and examiniation for certification

on 10/2/2018

Valid thru 10/2/2021

Certification #BE_88806

Donald A. Fullerton

Donald A. Fullerton - Interim Executive Director

IMSA
CERTIFIED PUBLIC SAFETY TECHNICIAN

Traffic Signal Renewal Program

Curtis E. Lord, III

is hereby certified as a

Traffic Signal Field Technician Level II

on 11/29/2016

Valid Thru 1/21/2020

Douglas M. Aiken - Executive Director

Traffic Signal Renewal Program

Curtis E. Lord, III

Is Hereby Certified as a

Traffic Signal Field Technician Level II

By completing all requirements and examination.

Cert #	Date	Good Thru
BE_94459	11/29/2016	1/21/2020

Traffic Signal Renewal Program

Jeffrey C. Neal

is hereby certified as a

Traffic Signal Field Technician Level II

on 11/29/2016

Valid Thru 11/29/2019

Douglas M. Aiken - Executive Director

Traffic Signal Renewal Program

Jeffrey C. Neal

Is Hereby Certified as a

Traffic Signal Field Technician Level II

By completing all requirements and examination.

Cert #	Date	Good Thru
BE_97955	11/29/2016	11/29/2019

Roadway Lighting Renewal Program

William S. Tillery

is hereby certified as a

Roadway Lighting Technician Level I

on 11/29/2016

Valid Thru 11/29/2019

Douglas M. Aiken - Executive Director

Roadway Lighting Renewal Program

William S. Tillery

Is Hereby Certified as a

Roadway Lighting Technician Level I

By completing all requirements and examination.

Cert #	Date	Good Thru
RR_88806	11/29/2016	11/29/2019

State of Alabama
Electrical Contractors Board

William S. Tillery

Journeyman

Original Issue Date: 7/21/2010
License No: 03436J Expires: 9/30/2018

17468

Please report changes of name, address or other pertinent information to Electrical Contractors board promptly during the year.
A renewal notice will be sent to your last known business address approximately 30 days prior to the expiration date shown on this card. If you haven't received your notice by that date, forward the renewal fee, a copy of this card and any other important data to:

Electrical Contractors Board
2777 Zelda Road
Montgomery, Alabama 36106
(334) 269-9990

Roadway Lighting Renewal Program

Jeffrey C. Neal

is hereby certified as a

Roadway Lighting Technician Level I

on 11/29/2016

Valid Thru 11/29/2019

Douglas M. Aiken - Executive Director

Roadway Lighting Renewal Program

Jeffrey C. Neal

Is Hereby Certified as a

Roadway Lighting Technician Level I

By completing all requirements and examination.

Cert #	Date	Good Thru
RR_97955	11/29/2016	11/29/2019

State of Alabama
Electrical Contractors Board

Jeffrey C. Neal

Journeyman

Original Issue Date: 8/27/2014

License No: 05332J Expires: 9/30/2019

21544

Please report changes of name, address or other pertinent information to Electrical Contractors board promptly during the year.
A renewal notice will be sent to your last known business address approximately 30 days prior to the expiration date shown on this card. If you haven't received your notice by that date, forward the renewal fee, a copy of this card and any other important data to:

Electrical Contractors Board
2777 Zelda Road
Montgomery, Alabama 36106
(334) 269-9990

Date: **September 18, 2019**
To: **Susan Holland, Purchasing**

From: **Tom Hudson, D.T.S**

Ref: **Bid #133-19 Annual Roadway Lighting and Traffic Control & Detection Maintenance**

After review, we recommend award of this contract to low and sole bidder – Bagby and Russell Electric Company, Inc, Theodore, Al.

Reference Info: Bid documents
cc: S. Taylor

MOBILE COUNTY COMMISSION

COUNTY COMMISSIONERS
JERRY L. CARL, PRESIDENT
MERCERIA LUDGOOD, COMMISSIONER
CONNIE HUDSON, COMMISSIONER

TELEPHONE (251) 574-5077

ADMINISTRATION

GLENN L. HODGE
COUNTY ADMINISTRATOR

TELEPHONE (251) 574-5073
FAX (251) 574-5080

September 11, 2019

Stephen Taylor
Public Works
Camp 1

Dear Mr. Taylor,

On September 11, 2019, Mobile County Commission opened Bid #133-19 for Annual Roadway Lighting, Traffic Signal, and Traffic Detection Maintenance Bid. Please send us your recommendation for award by September 18, 2019 in order to get it on the last agenda for September.

Sincerely,

Val Rogers

Natalie "Val" Rogers
Buyer II
Mobile County Commission
205 Government Street
South Tower, 7th Floor
Mobile, Alabama 36644
Phone: 251 574-5085
Fax: 251 574-5068
Email:Val.Rogers@mobilecountyal.gov

BID NO 133-19

MOBILE COUNTY COMMISSION

TOPIC: ANNUAL ROADWAY LIGHTING, TRAFFIC SIGNAL, AND TRAFFIC DETECTION MAINTENANCE BID FOR MOBILE COUNTY PUBLIC WORKS DEPARTMENT:

BID OPENING DATE: SEPTEMBER 11, 2019

COMPANY	ROADWAY LIGHTING, TRAFFIC SIGNAL AND TRAFFIC DETECTION MAINTENANCE	E-VERIFY
BAGBY & RUSSELL ELECTRIC CO. INC	$ SEE ATTACHED	YES
	$	
	$	
	$	

CERTIFIED AS CORRECT

BY Susan Holland

SUSAN HOLLAND-PURCHASING AGENT

Date: **September 18, 2019**
To: **Susan Holland, Purchasing**

From: **Tom Hudson, D.T.S**

Ref: **Bid #133-19 Annual Roadway Lighting and Traffic Control & Detection Maintenance**

After review, we recommend award of this contract to low and sole bidder – Bagby and Russell Electric Company, Inc, Theodore, Al.

Reference Info: Bid documents
cc: S. Taylor

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve Requisition for issuance of Purchase Order to GMGC LLC for two Chevy Equinox SUVs

Amount of Contract:

$45,938.06

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

Budget Amendment **REDUCE** **INCREASE**

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200326 GMGC Agenda Package POs	Cover Memo	3/26/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/26/2020 - 11:22 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

If Cost will continue, write "indefinite" and list project annual cost.

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
8224	2020	(F7000) MOTOR POOL	2 2020 CHEVROLET EQUINOX SUVS (SEALED BID 5335)	$45,938.06	(295747) GMGC, LLC

Adopted:

____

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008224-00 FY 2020 Acct No: 2000.80.00.0000.0000.0000.0000.0000.47120. Review: Buyer: Status: Approved Page 1

Vendor GMGC, LLC 2900 GOVERNMENT BLVD MOBILE, AL 36606 Tel#2514768080	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 CARTERD@CITYOFMOBLE.ORG Delivery Reference DIANE CARTER-MCCARTY Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/19/20	295747	03/15/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	SMALL SUV AS SPECIFIED: 2020 CHEVROLET EQUINOX 4 DOOR SUV WHITE IN COLOR	2.00 EACH	22969.03000	45938.06

Additional Description Notes

2020 CHEVROLET EQUINOX 4 DOOR SUV WHITE IN COLOR.

VEHICLE TO HAVE 4 CORNER LED STROBE LIGHTS

AS PER MY BID #5335 AND YOUR QUOTE

1 2000.80.00.0000.0000.0000.0000.0000.47120.
E E0006 .VEHICLEEXP. . 45938.06

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 45938.06

***** Project Ledger Summary Section *****

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00008224-00 FY 2020

Acct No:
2000.80.00.0000.0000.0000.0000.0000.47120.
Review:
Buyer:
Status: Approved

Vendor
GMGC, LLC
2900 GOVERNMENT BLVD

MOBILE, AL 36606

Tel#2514768080

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBLE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/19/20	295747	03/15/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
	Account		Amount	Remaining Budget
	E E0006 .VEHICLEEXP. .		45938.06	49043.94

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.47120.	45938.06	115700.19

CAPITAL IMPROVEMENTS FUND EXP VEHICLE ACQ (GREATER $5000)

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
CCancelled	03/21/20	JOHN PAINE	GL Allocation changed
Rejected	03/19/20	JOHN PEAVY	Not this division
Approved	03/20/20	KINA ANDREWS	Auto approved by: 910517051
Approved	03/20/20	JOHN PEAVY	
Approved	03/20/20	DORIS IRBY	Auto approved by: 910517051
Approved	03/23/20	KINA ANDREWS	Auto approved by: 910517051
Approved	03/23/20	JOHN PEAVY	
Approved	03/23/20	DORIS IRBY	Auto approved by: 910517051
Approved	03/20/20	TIFFANY HOLLINS	Auto approved by: 91057604
Approved	03/20/20	MARILYN MCMILLAN	
Approved	03/20/20	RELYA MALLORY	Auto approved by: 91057604
Approved	03/23/20	TIFFANY HOLLINS	Auto approved by: 9105malr
Approved	03/23/20	MARILYN MCMILLAN	Auto approved by: 9105malr
Approved	03/23/20	RELYA MALLORY	
Approved	03/24/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	03/24/20	DONALD ROSE	Auto approved by: 9105paij
Approved	03/24/20	BOBBY IRBY	Auto approved by: 9105paij
Approved	03/24/20	JOHN PAINE	

Bill To	Requisition 00008224-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor
GMGC, LLC
2900 GOVERNMENT BLVD

MOBILE, AL 36606

Tel#2514768080

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBLE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/19/20	295747	03/15/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

Bid Tabulation for Bid #5335

Cancels and Replaces City of Mobile Bid #5312

COMPANIES	MAKE	MODEL	PRICE (W/4 CORNER LED SROBE LIGHTS)	MAKE	MODEL	PRICE (W/OUT 4 CORNER LED STROBE LIGHTS)	OPTIONAL SERVICE CONTRACT PRICE
MOBILE CHEVROLET	2020 CHEVROLET	EQUINOX	$22,969.03	2020 CHEVROLET	EQUINOX	$22,359.03	$560.00
AUTONATION FORD MOBILE	2020 FORD	ESCAPE S	$23,345.50	2020 FORD	ESCAPE S	$22,545.50	$1,030.00
DONOHOO CHEVROLET LLC	2020 CHEVROLET	EQUINOX	$22,842.70 LV PRICE: **$23,984.84**	2020 CHEVROLET	EQUINOX	$22,842.70 LV PRICE: **$23,984.84**	-------
U-J CHEVROLET CO	BID REJECTED – DID NOT SIGN BID	_____	_____	_____	_____	_____	_____
KOBY IMPORT AUTO	SUBARU	OUTBACK	$28,347.00	_____	_____	_____	$3,500.00
JACKY JONES FORD INC	FORD	ESCAPE	$22,737.00 LV PRICE: **$25,010.70**	FORD	ESCAPE	$22,179.00 LV PRICE: **$24,396.90**	MAINTENANCE PLAN: $995.00 EXTENDED SERVICE PLAN: $1175.00
STIVERS FORD LINCOLN	2020 FORD	ESCAPE S	$23,130.00 LV PRICE: **$24,286.50**	2020 FORD	ESCAPE S	$22,753.00 LV PRICE: **$23,890.65**	$895.00

CITY OF MOBILE

BID SHEET

This is Not an Order

Purchasing Department and Package Delivery:
Government Plaza
4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644

Mailing Address:
P. O. Box 1948
Mobile, Alabama 36633
(251) 208-7434

READ TERMS AND CONDITIONS ON REVERSE SIDE OF THIS PAGE BEFORE BIDDING

Typed by: mns Buyer: 002

Please quote the lowest price at which you will furnish the articles listed below

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
08/20/2019	5335	GARAGE	745 Broad Street

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Tuesday, September 10, 2019

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	CANCELS AND REPLACES CITY OF MOBILE BID #5312					
Appx. 3-25	2020 Year or Newer Model 4 Door Front Wheel Drive Sports Utility Vehicles, 105.9 minimum wheel base with equipment options including four (4) corner LED strobe lights as per the attached **MINIMUM** specifications: Ford Escape or Equal. Make ____________ Model ____________ Furnish Literature and Specifications.					
Appx. 1-15	Same vehicle and specifications as above and specified EXCEPT NO four (4) corner LED strobe lights. Make ____________ Model ____________ Include Certificate of Title in your Bid price. **OPTIONAL SERVICE CONTRACT**: Vehicle shall have a five (5) year service contract that will include all normal items and services recommended by the manufacturer for five (5) years or 60,000 miles, as per the manufacturer's manual.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

State delivery time within______ days of receipt of P.O.

Firm Name ____________________

Typed Signature ____________________

We will allow a discount ____________ % 20 days from date of receipt of goods and correct invoice of completed order.

By ____________________

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be withdrawn or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as exemption certificate will be issued in lieu of same. The City is exempt from the Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor May be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
    Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft** Or **Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of $50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required.
    See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx . Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents

All pricing to be delivered pricing FOB Mobile. Vendor shall deliver to City of Mobile Motor Pool. City will not pick up vehicle, all **must** be delivered.

Business License Required (See Instruction #14).

Upon award the City of Mobile will purchase one (1) Sports Utility Vehicle and may buy up to twenty-four (24) additional units during the model year.

All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/**

If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).

Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.

Any questions or problems contact the City of Mobile Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org .

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

We will allow a discount ________ % 20 days from date of receipt of goods and correct invoice of completed order.

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3					
			TOTAL			

State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.

Pricing to be firm for the current model year. At the option of the City of Mobile and the successful vendor the award of the bid may be extended for two (2) additional model years.

TO BE AWARDED ON A PER ITEM BASIS.

OPTIONAL SERVICE CONTRACT:

As per above specifications.

Price ____________________

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

We will allow a discount ________ % 20 days from date of receipt of goods and correct invoice of completed order.

SPECIFICATIONS

1 -10 – 2019 or Newer Small Size Sport Utility Vehicle or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 1.5 liter minimum to 2.5 liter maximum.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 105.9" minimum to 106.5 maximum.	_____	_____
4. Drive Type – Front wheel drive.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player/MP3 with 6 speakers- Factory Installed.	_____	_____
10. Mirrors – Sideview – Integrated blind spot mirror.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Floor Mats – All-weather floor mats (set of 4).	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four (4) Corner Strobe Lights White.	_____	_____

PROCUREMENT DEPARTMENT

Potential bidders are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the BIDDER to check for, download, and include with their BID RESPONSE <u>any and all</u> ADDENDUMS that are issued for a specific BID published by the City of Mobile. Failure to download and include ADDENDUMS in your BID RESPONSE may cause your bid to be rejected.

This is a sealed bid. Any responses faxed or e-mailed will be rejected.

This is a sealed bid. Any response must be submitted in a sealed envelope with the bid number and bid opening date on the outside of the envelope.

Any response that arrives improperly marked or with no bid number and opening date on the outside of the delivery or express package and opened in error will be rejected and not considered.

It is the responsibility of the bidder to insure that their bid response is delivered to and received in the Purchasing Department <u>before</u> the date and time of the bid opening.

Be sure to read the Terms and Conditions. All bids are F.O.B. Destination unless otherwise stated.

Be sure to sign your bid!

Package/Bid Delivery Address:
Purchasing Department
205 Government St. Room S408
Mobile, AL 36644

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve resolution for issuance of Purchase Order for 16 laptop computers.

Amount of Contract:
$19,611.96

Funding Source

Project #			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200326 CDW2 Agenda Package PO	Cover Memo	3/26/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/26/2020 - 2:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

If Cost will continue, write "indefinite" and list project annual cost.

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
8225	2020	(4020) GULFQUEST MARITIME MUSEUM	16 HP SB ELITEBOOK LAPTOP COMPUTERS; 3 DOCKING STATIONS (NATIONAL IPA COOPERATIVE PURCHASING AGREEMENT)	$19,611.16	(272932) CDW GOVERNMENT LLC

Adopted:

____
City Clerk

munis
a tyler erp solution

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===============================================================================
  Bill To                                 |           Requisition 00008225-00  FY 2020
  ACCOUNTS PAYABLE                        |           PO          20007692
  P O BOX 389                             |Acct No:
                                          |1000.50.25.4020.4020.4000.0000.0000.47020.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  9105fola
  vendorinvoices@cityofmobile.org         |Status: Converted                  Page 1
===============================================================================
  Vendor                                      Ship To
  CDW GOVERNMENT LLC                          GulfQuest Maritime Museum
  230 N MILWAUKEE AVE                         155 South Water Street

                                              MOBILE, AL 36602-3710
  VERNON HILLS, IL 60061                      kconstantine@gulfquest.org

  Tel#877-501-2756
      Fax 312-705-0431
```

```
-------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
-------------------------------------------------------------------------------
  03/15/20    |272932 |          |                      |GULFQUEST MARITIME MUSEUM
-------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

001 ITEM:  HP SB EliteBook 840 G6 14            16.00     1178.60000      18857.60
    Core i5 8265U 8GB RAM 256GB SSD                EA
    Win 10 Pro Supplier Part No:
    5572147 Manufacturer Part No:
    7KK13UT#ABA Manufacturer Name: HP
    Smart Buy Notebooks Ta Supplier
    Quote No: 37171 NIGP:  UNSPSC:
    43211503
    Manufacturer: HP SMART BUY
                  NOTEBOOKS TA
    Manufacturer Item No.: 7KK13UT#
                           ABA
    Vendor Item No.: 5572147

   1 1000.50.25.4020.4020.4000.0000.0000.47020.                    18857.60

    Ship To
    GulfQuest Maritime Museum
    155 South Water Street
    MOBILE, AL 36602-3710

    Deliver To


002 ITEM:  HP Thunderbolt Dock G2                3.00      251.19000        753.56
    docking station   VGA  DP  2 x DP              EA
    Supplier Part No: 5106089
    Manufacturer Part No: 2UK37UT#ABA
    Manufacturer Name: HP Smart Buy
    Accessories Supplier Quote No:
```

```
=================================================================================
  Bill To                                  |          Requisition 00008225-00  FY 2020
  ACCOUNTS PAYABLE                         |          PO          20007692
  P O BOX 389                              |Acct No:
                                           |1000.50.25.4020.4020.4000.0000.0000.47020.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Converted                  Page 2
=================================================================================
  Vendor                                       Ship To
  CDW GOVERNMENT LLC                           GulfQuest Maritime Museum
  230 N MILWAUKEE AVE                          155 South Water Street

                                               MOBILE, AL 36602-3710
  VERNON HILLS, IL 60061                       kconstantine@gulfquest.org

  Tel#877-501-2756
      Fax 312-705-0431
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/15/20	272932				GULFQUEST MARITIME MUSEUM

```
 LN Description / Account                        Qty     Unit Price      Net Price
    37171 NIGP:  UNSPSC: 43211602
    Manufacturer: HP SMART BUY
                  ACCESSORIES
    Manufacturer Item No.: 2UK37UT#
                           ABA
    Vendor Item No.: 5106089

   1 1000.01.25.4020.4020.4000.0000.0000.34450.                          753.56

    Ship To
    GulfQuest Maritime Museum
    155 South Water Street
    MOBILE, AL 36602-3710

    Deliver To
```

Requisition Link

```
                              Requisition Total                            19611.16

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     1000.01.25.4020.4020.4000.0000.0000.34450.
                                                          753.56

        GULFQUEST REV                   CONCESSIONS
     1000.50.25.4020.4020.4000.0000.0000.47020.
                                                        18857.60        458666.35
        GULFQUEST EXP                   EQUIPMENT (LESS THAN $5000)

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                  Comment
     Approved  03/16/20   REBECCA CHRISTIAN
```

Bill To	Requisition 00008225-00 FY 2020
ACCOUNTS PAYABLE	PO 20007692
P O BOX 389	Acct No:
	1000.50.25.4020.4020.4000.0000.0000.47020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Converted Page 3

Vendor	Ship To
CDW GOVERNMENT LLC	GulfQuest Maritime Museum
230 N MILWAUKEE AVE	155 South Water Street
	MOBILE, AL 36602-3710
VERNON HILLS, IL 60061	kconstantine@gulfquest.org

Tel#877-501-2756
Fax 312-705-0431

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/15/20	272932				GULFQUEST MARITIME MUSEUM

LN	Description / Account			Qty	Unit Price	Net Price
	Approved	03/16/20	LONA WHITLOCK	Auto approved by: 9105chrr		
	Approved	03/16/20	DONNA MICHELE STANLEY	Auto approved by: 910516727		
	Approved	03/16/20	DONALD ROSE	Approved by: 9105fola		
	Approved	03/16/20	BOBBY IRBY	Auto approved by: 910516727		
	Approved	03/16/20	JOHN PAINE	Auto approved by: 910516727		

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve issuance of Purchase Order to Toter LLC for garbage carts and lids.

Amount of Contract:
$77,473.00

Funding Source

Project #			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200326 Toter Agenda Package PO	Cover Memo	3/26/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/26/2020 - 12:13 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

If Cost will continue, write "indefinite" and list project annual cost.

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
8279	2020	(2090B) GARBAGE COLLECTION	588 96GAL TRASH CONTAINERS, 2000 96GAL LIDS, 800 64GAL LIDS, 2000 LID HINGES, 27,000 LID FASTENERS (OMNIA COOPERATIVE PURCHASING AGREEMENT)	$77,473.00	(205975) TOTER LLC

Adopted:

____
City Clerk

munis
a tyler erp solution

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Bill To	Requisition 00008279-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2090.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

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Vendor	Ship To
TOTER LLC	PUB WORKS-SOLID WASTE
P O BOX 5338	770 GAYLE STREET
	BEFORE 2:30 PM
	MOBILE, AL 36604
STATESVILLE, NC 28687	
Tel#704-872-8171	Delivery Reference
Fax 704-878-0734	BRENDA PARKER
	Deliver To
	PUB WORKS-SOLID WASTE
	770 GAYLE STREET
	BEFORE 2:30 PM
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/16/20	205975	04/16/20			GARBAGE COLLECTION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- PER YOUR QUOTE: WQ-10147904; OMNIA PARTNERS NIPA CONTRACT #171717			
001	TRASH CONTAINERS, 96 GALLON, DARK GREEN.	588.00 EACH	46.03000	27065.64
	Additional Description Notes ------------- #79296; TOTER 96 GAL EVR II CART; SANDSTONE (249) WITH BLACK (200) LID, TO INCLUDE BODY HOTSTAMP ON BOTH SIDES, WHEELS, 1/3 ASSEMBLED WITH STOP BAR AND AXLE FACTORY INSTALLED; INCLUDES 12 YR CART BODY WARRENTY; ALL OTHER COMPONENTS 10 YRS. Vendor Item Inventory Item/Loc 7227 Vendor Item No.: 79296			
1	1000.40.20.2070.2090.2070.0000.0000.44020.			27065.64

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BEFORE 2:30 PM

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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008279-00 FY 2020 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved Page 2

Vendor
TOTER LLC
P O BOX 5338

STATESVILLE, NC 28687

Tel#704-872-8171
Fax 704-878-0734

Ship To
PUB WORKS-SOLID WASTE
770 GAYLE STREET
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MOBILE, AL 36604

Delivery Reference
BRENDA PARKER

Deliver To
PUB WORKS-SOLID WASTE
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MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/16/20	205975	04/16/20			GARBAGE COLLECTION

LN	Description / Account	Qty	Unit Price	Net Price
	MOBILE, AL 36604			
002	TOTER 96 GAL GEN II LID; #B99796; COLOR (200) BLACK Vendor Item	2000.00 EACH	16.50000	33000.00
	1 1000.40.20.2070.2090.2070.0000.0000.44020.			33000.00
	Ship To PUB WORKS-SOLID WASTE 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604 Delivery Reference BRENDA PARKER Deliver To PUB WORKS-SOLID WASTE 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
003	TOTER 64 GAL GEN II LID; #B99764; COLOR (200) BLACK Vendor Item	800.00 EACH	15.44000	12352.00
	1 1000.40.20.2070.2090.2070.0000.0000.44020.			12352.00

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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008279-00 FY 2020 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved Page 3

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Vendor TOTER LLC P O BOX 5338 STATESVILLE, NC 28687 Tel#704-872-8171 Fax 704-878-0734	Ship To PUB WORKS-SOLID WASTE 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604 Delivery Reference BRENDA PARKER Deliver To PUB WORKS-SOLID WASTE 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/16/20	205975	04/16/20			GARBAGE COLLECTION

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To PUB WORKS-SOLID WASTE 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604 Delivery Reference BRENDA PARKER Deliver To PUB WORKS-SOLID WASTE 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
004	TOTER STRAP CLAW HINGE FOR LID: #5197-00-0000 Vendor Item	2000.00 EACH	0.24000	480.00
	1 1000.40.20.2070.2090.2070.0000.0000.44020.			480.00
	Ship To PUB WORKS-SOLID WASTE 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604 Delivery Reference BRENDA PARKER Deliver To			

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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008279-00 FY 2020 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved Page 4

Vendor TOTER LLC P O BOX 5338 STATESVILLE, NC 28687 Tel#704-872-8171 Fax 704-878-0734	Ship To PUB WORKS-SOLID WASTE 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604 Delivery Reference BRENDA PARKER Deliver To PUB WORKS-SOLID WASTE 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/16/20	205975	04/16/20			GARBAGE COLLECTION

LN	Description / Account	Qty	Unit Price	Net Price
	PUB WORKS-SOLID WASTE 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
005	TOTER TORX FASTERNER FOR LIDS; #5610-00-M522 Vendor Item	27000.00 EACH	0.04000	1080.00
	1 1000.40.20.2070.2090.2070.0000.0000.44020.			1080.00
	Ship To PUB WORKS-SOLID WASTE 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604 Delivery Reference BRENDA PARKER Deliver To PUB WORKS-SOLID WASTE 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
006	FREIGHT Vendor Item Inventory Item/Loc 14009	1.00 EACH	3495.92000	3495.92

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  Bill To                                |          Requisition 00008279-00  FY 2020
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |1000.40.20.2070.2090.2070.0000.0000.44020.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:
  vendorinvoices@cityofmobile.org        |Status: Approved                    Page 5
================================================================================
  Vendor                                     Ship To
  TOTER LLC                                  PUB WORKS-SOLID WASTE
  P O BOX 5338                               770 GAYLE STREET
                                             BEFORE 2:30 PM
                                             MOBILE, AL 36604
  STATESVILLE, NC 28687

  Tel#704-872-8171                           Delivery Reference
      Fax 704-878-0734                       BRENDA PARKER

                                             Deliver To
                                             PUB WORKS-SOLID WASTE
                                             770 GAYLE STREET
                                             BEFORE 2:30 PM
                                             MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |         |Department
  Ordered    |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  03/16/20   |205975 |04/16/20 |                     |GARBAGE COLLECTION
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

   1 1000.40.20.2070.2090.2070.0000.0000.44020.                         3495.92

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    770 GAYLE STREET
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    MOBILE, AL 36604
    Delivery Reference
    BRENDA PARKER

    Deliver To
    PUB WORKS-SOLID WASTE
    770 GAYLE STREET
    BEFORE 2:30 PM
    MOBILE, AL 36604
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Requisition Link

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                               Requisition Total                        77473.56

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     1000.40.20.2070.2090.2070.0000.0000.44020.
                                                        77473.56        2141975.73
        TRASH EXP                        OPERATING SUPPLIES

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                    Comment
     Approved  03/19/20   DONNA MICHELE STANLEY      Auto approved by: 9105paij
     Approved  03/19/20   DONALD ROSE                Auto approved by: 9105paij
     Approved  03/19/20   BOBBY IRBY                 Auto approved by: 9105paij
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Bill To	Requisition 00008279-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2090.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 6

Vendor
TOTER LLC
P O BOX 5338

STATESVILLE, NC 28687

Tel#704-872-8171
Fax 704-878-0734

Ship To
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/16/20	205975	04/16/20			GARBAGE COLLECTION

LN Description / Account	Qty	Unit Price	Net Price
Approved 03/19/20 JOHN PAINE			

Authorized By: ____________________________ Date: _____________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor Stimpson and Councilmember(s) Richardson, Jr., Manzie, Small, Williams, Daves, Rich and Gregory

Purpose and Scope of Project:

To accept contract renewal with Southern Earth Sciences, Inc.

Amount of Contract:

$16,432.00

Funding Source

Project #	**Discretionary Funds**
Project String 10043005.48030	**Contract Number:**2301
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	3/20/2020 - 5:39 PM
Budget	Sapp, Celia	Approved	3/24/2020 - 10:30 AM
Legal	Hill, Ashton	Approved	3/24/2020 - 9:35 AM
Legal	Hill, Ashton	Approved	3/24/2020 - 10:53 AM
Mayors Office	Wesch, Paul	Approved	3/24/2020 - 5:39 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Various Councilmembers & Mayor Stimpson

Purpose and Scope of Project:

To provide HVAC maintenance and repairs at various City-Owned Buildings

Amount of Contract:

$240,000.00

Funding Source

Project # Various City-Owned Buildings – HVAC Maintenance & Repairs FM-112-20	**Discretionary Funds**
Project String 10043035.42150	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	3/17/2020 - 5:34 PM
Budget	Sapp, Celia	Approved	3/19/2020 - 4:17 PM
Legal	Hill, Ashton	Approved	3/19/2020 - 3:47 PM
Legal	Hill, Ashton	Approved	3/19/2020 - 4:18 PM
Mayors Office	Wesch, Paul	Approved	3/24/2020 - 5:39 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Submitted by:
Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:
Councilmember Daves and Mayor Stimpson

Purpose and Scope of Project:
To remove existing and install new flooring and paint

Amount of Contract:
$53,595.00

Funding Source

Project # Harold L. Johnson Police Headquarters-Planning & Public Info-Flooring Replacement & Paint, PD-079-19 — **Discretionary Funds**

Project String 20002000-48010 — **Contract Number:**2705

Budget Amendment **REDUCE** **INCREASE**

Grant Funds — **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	3/24/2020 - 1:42 PM
Capital	McMillan, Marilyn	Approved	3/24/2020 - 2:51 PM
Legal	Hill, Ashton	Approved	3/24/2020 - 4:38 PM
Mayors Office	Wesch, Paul	Approved	3/24/2020 - 5:40 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Submitted by:
Paul Wesch

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
financial planning, budget and strategic advice and planning, policy development, and services related to debt issuance.

Amount of Contract:
NTE $25,000 per year

Funding Source

Project # 10042500 42200			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/26/2020 - 3:32 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/30/2020 - 11:50 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/31/2020

Funding Source

Project #			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/24/2020 - 3:33 PM